

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

7-Jul-09

Building	Description	Functionality Item	Score	Comments	Remedy
0101-009-0100	ALB01 SLADE ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	Nurse's room has no toilet facility.	Provide appropriate nurse's space with ADA compliant toilet that includes ADA-compliant shower and other fixtures.
0101-009-0100	ALB01 SLADE ES	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	* Some exterior classroom doors left open during the day.	* Eliminate use of exterior classroom doors except for use of fire/emergencies.
0101-009-0100	ALB01 SLADE ES	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	No off-street parking available.	Provide off-street parking.
0101-009-0100	ALB01 SLADE ES	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	Server space is not appropriately ventilated or appropriately cooled.	Provide appropriate cooling and ventilation.
0101-009-0100	ALB01 SLADE ES	Communications room	2	Shared space with mechanical/boiler room	Relocate to appropriate space
0101-009-0100	ALB01 SLADE ES	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	2	No access-control gates	Provide controlled access
0101-009-0100	ALB01 SLADE ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No ventilation Minimal heating control	Upgrade system
0101-009-0100	ALB01 SLADE ES	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	No ventilation Minimal heating control	Upgrade system
0101-009-0100	ALB01 SLADE ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Exterior door left open	Keep doors closed and locked.
0101-009-0100	ALB01 SLADE ES	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Teacher does not carry radio to play field.	
0101-009-0100	ALB01 SLADE ES	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	No separation abilities	Provide locking gates
0101-009-0100	ALB01 SLADE ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	No ventilation Minimal heating control	Upgrade system
0101-009-0100	ALB01 SLADE ES	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2	Upper playfield needs more supervision. Teacher does not carry radio to play fields when taking class to fields.	Provide appropriate communication between playfield and office.
0101-009-0100	ALB01 SLADE ES	Safety and security of space for storage of equipment and materials associated with maintenance and custodial work; all areas including operations areas such as boilers and chillers have limited key access	2	Custodial closets should be closed and locked at all times.	Lock all custodial closets.
0101-009-0100	ALB01 SLADE ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable such as Kindergarten learning spaces)	2	Safety/Security: Many external classroom doors left open and/or unlocked throughout day to provide adequate ventilation.	Eliminate use of exterior classroom doors except in case of fire/emergencies.

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0101-009-0100	ALB01 SLADE ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No ventilation Minimal heating control	Upgrade system
0101-009-0100	ALB01 SLADE ES	Windows and doors are secured; locking doors internal to school building	2	Safety/Security: Many external classroom doors left open and/or unlocked throughout day to provide adequate ventilation.	Eliminate use of exterior classroom doors except in case of fire/emergencies.
0101-009-0100	ALB01 SLADE ES	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	No facilities adjacent to SPED students in SE wing.	Provide appropriate facilities.
0101-009-0100	ALB01 SLADE ES	Acoustics within the classroom appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	* Moveable walls between classrooms limit sound-proofing and allow sound to carry through ventilation system.	Provide appropriate space.
0101-009-0100	ALB01 SLADE ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No ventilation Minimal heating control	Upgrade system
0101-009-0100	ALB01 SLADE ES	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	2	No SPED restrooms.	Provide appropriate facilities
0101-009-0100	ALB01 SLADE ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety/Security: External door left open throughout day to provide adequate ventilation.	Eliminate use of exterior door except for use of fire/emergencies.
0101-009-0100	ALB01 SLADE ES	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	No ventilation Minimal heating control	Upgrade system
0101-009-0100	ALB01 SLADE ES	Storage	2	Inadequate storage space	Provide additional storage space.
0101-009-0100	ALB01 SLADE ES	HVAC requirements special for these areas to control temperature	2	No ventilation Minimal heating control	Upgrade system
0101-009-0100	ALB01 SLADE ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety/Security: External door left open throughout day to provide adequate ventilation.	Eliminate use of exterior door except for use of fire/emergencies.
0101-009-0100	ALB01 SLADE ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	No ventilation Minimal heating control	Upgrade system
0101-009-0100	ALB01 SLADE ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety/Security: External door left open throughout day to provide adequate ventilation.	Eliminate use of exterior door except for use of fire/emergencies.
0101-009-0100	ALB01 SLADE ES	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	No ventilation Minimal heating control	Upgrade system
0101-009-0100	ALB01 SLADE ES	Ventilation systems in lab area to control air quality	2	No ventilation Minimal heating control	Upgrade system

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0101-009-0100 Count					29
0101-012-0100	ALB01 VELMA LINFORD ES	Administration offices provide ease of supervision and aid in safety and security of school building;	1	* Admin space is in center of building. * No controlled access	Relocate admin space to main entrance and provide controlled access
0101-012-0100	ALB01 VELMA LINFORD ES	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Safety issue: Drainage problems in playground area.	Regrade playground to direct drainage water to grass area.
0101-012-0100	ALB01 VELMA LINFORD ES	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	* Some exterior classroom doors left blocked open during the day for ventilation purposes.	* Eliminate use of exterior classroom doors except for in case of fire/emergencies.
0101-012-0100	ALB01 VELMA LINFORD ES	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	Server space is not appropriately ventilated or appropriately cooled.	Provide appropriate cooling and ventilation.
0101-012-0100	ALB01 VELMA LINFORD ES	Communications room	2	Shared space with mechanical/boiler room	Relocate to appropriate space
0101-012-0100	ALB01 VELMA LINFORD ES	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	2	No controlled internal access	Provide access-control gates.
0101-012-0100	ALB01 VELMA LINFORD ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No ventilation or adequate cooling. Minimal control	Provide appropriate AC for admin suite
0101-012-0100	ALB01 VELMA LINFORD ES	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	No ventilation Minimal controls	Upgrade system
0101-012-0100	ALB01 VELMA LINFORD ES	Appropriate and secured equipment and storage for food preparation activities including freezers, coolers, heating equipment, ventilation hoods, tables/counters, etc.	2	No hydration station near dining area.	Provide hydration station.
0101-012-0100	ALB01 VELMA LINFORD ES	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	No ability to separate from classrooms	Provide locking gates
0101-012-0100	ALB01 VELMA LINFORD ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	No ventilation Minimal control	Upgrade system
0101-012-0100	ALB01 VELMA LINFORD ES	Hydration stations in close proximity to activities area; appropriate height for age group	2	No hydration station near gym	Provide hydration station.
0101-012-0100	ALB01 VELMA LINFORD ES	Restroom fixtures are appropriate in number and height (sink, toilet); Drinking fountains are available throughout the school and at appropriate heights	2	Minimal placement of drinking fountains.	Provide additional drinking fountains in gym/multipurpose area.
0101-012-0100	ALB01 VELMA LINFORD ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable such as Kindergarten learning spaces)	2	Safety/Security: Many external classroom doors left open throughout day to provide adequate ventilation.	Eliminate use of exterior classroom doors except in case of fire/emergencies.

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0101-012-0100	ALB01 VELMA LINFORD ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No ventilation Minimal control	Upgrade system
0101-012-0100	ALB01 VELMA LINFORD ES	Windows and doors are secured; locking doors internal to school building	2	Safety/Security: Many external classroom doors left open throughout day to provide adequate ventilation.	Eliminate use of exterior classroom doors except in case of fire/emergencies.
0101-012-0100	ALB01 VELMA LINFORD ES	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	No facilities in SPED classrooms.	Provide appropriate facilities.
0101-012-0100	ALB01 VELMA LINFORD ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No ventilation Minimal control	Upgrade system
0101-012-0100	ALB01 VELMA LINFORD ES	Storage:	2	Storage is minimal	Provide adequate storage
0101-012-0100	ALB01 VELMA LINFORD ES	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	2	No SPED restrooms.	Provide appropriate facilities
0101-012-0100	ALB01 VELMA LINFORD ES	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	No ventilation Minimal control	Upgrade system
0101-012-0100	ALB01 VELMA LINFORD ES	HVAC requirements special for these areas to control temperature	2	No ventilation Minimal control	Upgrade system
0101-012-0100	ALB01 VELMA LINFORD ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety/Security: External door left open throughout day to provide adequate ventilation.	Eliminate use of exterior door except for use of fire/emergencies.
0101-012-0100	ALB01 VELMA LINFORD ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	No ventilation Minimal heating control	Upgrade system
0101-012-0100	ALB01 VELMA LINFORD ES	Sinks with appropriate drainage in arts and music spaces to clean equipment	2	No sink in music room.	Provide appropriate facility.
0101-012-0100	ALB01 VELMA LINFORD ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety/Security: External door left open throughout day to provide adequate ventilation.	Eliminate use of exterior door except for use of fire/emergencies.
0101-012-0100	ALB01 VELMA LINFORD ES	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	No ventilation Minimal control	Upgrade system
0101-012-0100	ALB01 VELMA LINFORD ES	Ventilation systems in lab area to control air quality	2	No ventilation Minimal control	Upgrade system

0101-012-0100
Count

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Building	Description	Functionality Item	Score	Comments	Remedy
0101-019-0100	ALB01 LARAMIE JR HS	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Safety - parking lot and bus loop	Provide proper drainage into storm drains
0101-019-0100	ALB01 LARAMIE JR HS	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Safety	Hire a civil engineer to separate parking, parent drop-off/pick-up, and buses so that flow of traffic will be maximized
0101-019-0100	ALB01 LARAMIE JR HS	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	network very slow	Increase site capacity
0101-019-0100	ALB01 LARAMIE JR HS	Technology connectivity and access, bandwidth to perform administrative and support activities (computer and internet)	2	Network very slow	Upgrade system
0101-019-0100	ALB01 LARAMIE JR HS	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	Network very slow	Upgrade system
0101-019-0100	ALB01 LARAMIE JR HS	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Safety / security - Admin. offices are split by main entrance, signage should be improved, limited view of hallways to monitor visitors	Remodel office area to improve main entry monitoring & visitor check-in
0101-019-0100	ALB01 LARAMIE JR HS	Nurse's room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	health - single bed	Remove items not related to servicing immediate student needs
0101-019-0100	ALB01 LARAMIE JR HS	Nurse's room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	No ADA	Provide appropriate ADA compliant facilities
0101-019-0100	ALB01 LARAMIE JR HS	Space is appropriately sized for health and wellness instruction	2	auxiliary gym too small	enlarge auxiliary gym
0101-019-0100	ALB01 LARAMIE JR HS	Flexibility and Adaptability of learning space to allow for multiple uses – limited fixed equipment and furniture	2	auxiliary gym too small	enlarge auxiliary gym
0101-019-0100	ALB01 LARAMIE JR HS	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2		Replace moveable walls with fixed walls using appropriate acoustical materials
0101-019-0100	ALB01 LARAMIE JR HS	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Inadequate electrical distribution, especially with moveable walls	Replace moveable walls with fixed walls (including additional electrical outlets)
0101-019-0100	ALB01 LARAMIE JR HS	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	Health	Provide special needs restroom in immediate proximity of the students being served
0101-019-0100	ALB01 LARAMIE JR HS	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2		Provide outlet covers
0101-019-0100	ALB01 LARAMIE JR HS	Size of learning space can accommodate multiple learning activities; appropriate performance space is available	2	performance space too small	Provide an auditorium that can seat the entire student body plus guests

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0101-019-0100	ALB01 LARAMIE JR HS	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding learning spaces and learning support spaces have minimal effects on classroom; use of lower absorption materials for acoustical treatments; teacher must be a	2			Provide better soundproofing between orchestra, chorus, band, and practice rooms
0101-019-0100	ALB01 LARAMIE JR HS	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	safety		repair eyewash stations, provide chemical showers
0101-019-0100	Count					17
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	1	health - single bed		Remodel to provide appropriately sized space
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Size of learning space can accommodate student learning and multiple learning activities; Space to accommodate large equipment and supplies required to deliver the education program; Lab stations can accommodate student activities	1	science rooms are too small		provide adequate space
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Subsurface drainage under NW wing is causing problems		Hire engineer to evaluate and recommend remedy
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Safety		Separate parking, parent drop-off/pick-up, and bus traffic
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2			Add additional lighting
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	network very slow		Increase site capacity
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	No back-up power for phone system, server 30 min. backup		Provide appropriate back-up power
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Technology connectivity and access, bandwidth to perform administrative and support activities (computer and internet)	2	Network very slow		Upgrade system
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	Safety		Intercom system insufficient in some locations, provide an effective communication link with P.E. personnel when outside of building
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	Not sufficiently cooled		Provide adequate cooling
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Safety / security - Admin. offices are split by main entrance, signage should be improved, no windows into hallway to monitor visitors, no buffer		Remodel office area to improve main entry monitoring & visitor check-in
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	Guest seating is minimal, area is too small		Remodel office area

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0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	non-existent	provide square footage for a conference room
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	Nurse's office not located adjacent main office	Remodel to move nurse adjacent to main office
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	confidentiality	Provide appropriate sound proofing
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		Replace heating / cooling systems
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	No ADA	Provide appropriate ADA facilities
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2		Replace heating system
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Lack of communication for outside activities	Provide communication link with P.E. personnel when outside of building
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2		Replace heating/cooling system.
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2		Provide communication link with P.E. personnel when outside of building
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Learning spaces have reasonable access to entry/exitways (multiple access for fire safety, access to playgrounds/fields, Kindergarten learning spaces located in a part of the building to allow easy parental pickup and dropoff)	2	non ADA compliant access	Remodel to make ADA compliant
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Building-wide problem	Replace heating / cooling systems
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Inadequate electrical distribution.	Provide sufficient distribution
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		Replace heating / cooling systems
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2		Provide outlet covers
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2		Replace heating / cooling system

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0101-021-0100	ALB01 LARAMIE SR HS (10-12)	HVAC requirements special for these areas to control temperature	2	no A/C in computer lab	Provide A/C
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2		Replace heating / cooling systems
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2		Replace heating / cooling systems
0101-021-0100	ALB01 LARAMIE SR HS (10-12)	Flexibility and Adaptability of classroom space to allow for multiple uses; appropriate fixed equipment and furniture	2	limited space & stationary furnishings in science areas	Provide adequate space & design
0101-021-0100 Count					31
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	1	No backup. If power lost in Basin or Manderson, phones and computers go down.	Install auxiliary power system.
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	Power is sufficient by not conditioned (sporadic voltages). Severe plumbing issue from cafeteria to locker rooms.	The repair or replacement of the sewer will be extensive and costly. Several options available.
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	No external communications. PA and phones in classrooms. Cameras in some hallways. Cell phone service is very sporadic. Nearest law enforcement is 15 miles away.	Need emergency communications capability, either radio, microwave connectivity to Basin.
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Communications room	2	No HVAC, shares room with boiler system.	
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Main entrance not visible from office, secretary cannot see main entrance and there is no buffer. No access control.	Remodel office area and main entrance
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	Small for size of school. No seating in entrance area of office.	Renovate to add space for seating and admin workspace.
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	Councilor space OK but no nurses office.	Same as above.
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Workroom space is easily accessed by staff; allows for small group work as well as individual work areas; Workroom is proximate to general office; in larger schools flexible space OR positioned in areas frequented by staff	2	Very small	Make part of an admin area renovation.
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Ventilation and air flow are poor. Heating difficult in winter at times.	HVAC upgrades.
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Workroom has mailboxes for staff; workstations for individual and small group work; surfaces for messages (e.g., white board, tackable surfaces, etc.)	2	Small. No workspace surfaces.	Make part of an admin space renovation

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0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	no accessible toilet with shower. No partitions for beds.	Renovate to add a sufficient workspace.
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Cafeteria space is appropriately sized and defined by efficient traffic flows	2	Ceiling is low (old gym converted to two story). Dish return crosses serving line.	Total remodel or replacement to fix ceiling height. Need to move checkout clerk forward of dish return.
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Dining space is flexible for multiple purposes and configurations	2	no storage for tables so room cannot be reconfigured. Accessibility is poor	Needs to be larger with storage space for tables to make space more flexible.
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Lighting (natural and artificial) are easily controlled through convenient lighting control systems; daylighting is uniform throughout the dining space	2	No daylighting. Space is primarily sub-grade with a floor of classrooms above.	Replace to fix.
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	No ventilation or cooling.	cooling system needed
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	Clear lines of supervision issues with some cameras. Many blind areas.	Additional camera surveillance and staff in hallways during passing times.
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Hallways and common spaces	2	Half of hallways very narrow. Main OK.	Widen stairways. More handrails.
0204-004-0100	BIG04 MANDERSON/CLOUD PEAK ES/MS (5-8) MAIN BLDG	Size of learning spaces can accommodate multiple learning activities; Space allows for safe, smooth, efficient traffic through the entire area	2	Not large enough for large group or small group. No workroom area. Not easily supervised due to tall bookcases	Need to renovate to create larger space with appropriate library features.
0204-004-0100 Count					17
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	1	No backup	Install auxiliary power system.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1	No conference room.	remodel/reorganize spaces to provide a conference room. Conduct a space analysis to determine more effective use of space.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	1	No nurses room.	Same as above.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	Does not exist.	Renovate to add a sufficient workspace.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Main entrance not visible from office, secretary cannot see main entrance and there is no buffer. No access control.	Remodel office area and main entrance
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	Small for size of school. No seating in entrance area of office.	Renovate to add space for seating and admin workspace.

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0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	Counselor space OK but no nurses office.	Same as above.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	With school beginning in August, staff will be in hot rooms.	Add cooling to entire school.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Workroom has mailboxes for staff; workstations for individual and small group work; surfaces for messages (e.g., white board, tackable surfaces, etc.)	2	Small. No workspace surfaces.	
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Cafeteria space is appropriately sized and defined by efficient traffic flows	2	Ceiling is low (old gym converted to two story). Dish return crosses serving line.	Total remodel or replacement to fix ceiling height. Need to move checkout clerk forward of dish return.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Dining space is flexible for multiple purposes and configurations	2	no storage for tables so room cannot be reconfigured. Accessibility is poor	Needs to be larger with storage space for tables to make space more flexible.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Lighting (natural and artificial) are easily controlled through convenient lighting control systems; daylighting is uniform throughout the dining space	2	No daylighting. Space is primarily sub-grade with a floor of classrooms above.	Replace to fix.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	No ventilation or cooling.	cooling system needed
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Drinking fountain or water cooler in the corridor within 25 feet of the cafeteria door	2	Does not exist.	Have to go to main school hallway. Install a drinking fountain proximate to the cafeteria.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	Tables are non-folding with no storage space.	Renovate to add space.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision	2	Gym has no handicap accessibility. New boys locker room has supervision challenges. Locker rooms in basement are not accessible.	Add accessibility improvements.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	Clear lines of supervision issues with some cameras. Many elevation changes with no handicap access to some. Many blind areas.	outside for wheelchairs. None of those doors are automatic. Need stair climbers. Hallway to gym is masonry, would have to move wall to make wide enough.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Hallways and common spaces	2	Half of hallways very narrow. Main OK.	Widen stairways. More handrails.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Unit ventilators are original. Work poorly and are noisy such that some are turned off during classes.	Building needs a HVAC upgrade.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		Needs HVAC upgrade. Bad unit ventilators.
0204-005-0100	BIG04 RIVERSIDE HS (9-12) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2		Needs HVAC upgrade for temperature and ventilation.

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0204-005-0100	Count				20
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	poor access to building service drive in playground	Provide proper width of access leading to building. Move service drive to better location
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Technology connectivity and access, bandwidth to perform administrative and support activities (computer and internet)	2	not enough bandwidth	provide adequate bandwidth for building
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	not enough bandwidth	provide adequate bandwidth for building
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Computer, technology, and communications equipment and supplies storage is appropriate and secure; ideal if IT only space and include a work surface for equipment maintenance	2	unsecured serves	provide security cages for serves
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	doors lock from hallway	provide upgrade internal locking hardware
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	located on floor	
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	doors lock from hallways	provide upgrade internal locking door handle
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	doors lock from hallway	provide upgrade internal locking door handle
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	service drive crosses playground	relocate service drive
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Space is appropriately sized and placed for student activities (primary students -- Kindergarten and 1st grade -- have separate playground) as well as having appropriate equipment for age of children	2	undersized fencing	replace current fencing to completely enclose playground
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable such as Kindergarten learning spaces)	2	doors lock from hallway	provides upgrade internal locking door hardware
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Windows and doors are secured; locking doors internal to school building	2	doors lock from hallway	provides upgrade internal locking door hardware
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	no protected outlets	provide appropriate outlet covers
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	doors lock from hallway	provides upgrade internal locking door hardware

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Building	Description	Functionality Item	Score	Comments	Remedy
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	doors lock from hallway	provides upgrade internal locking door hardware
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Sinks with appropriate drainage in arts and music spaces to clean equipment	2	no sink in music room	provide sink in music/band room
0301-007-0100	CAM01 MEADOWLARK MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	doors lock from hallway	provides upgrade internal locking door hardware
0301-007-0100 Count					16
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Ice buildup around doorways	Make drainage improvements
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2		improve perimeter and parking lighting
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	Not sufficient backup	Add more backup power
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	Not appropriately spaced without cooling	Add cooling and provide appropriate space
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Communications room	2	Currently in clean office space; should be in a more appropriate industrial space.	
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Natural and artificial lighting	2	No natural lighting or controlled lighting	Install natural light devices
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	HVAC are not appropriate	Improve heating system and install cooling
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	Same as previous HVAC	
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Lighting controls are easily accessible and controllable; adjustable lighting; artificial, non-harsh lighting	2	old system	install new high efficiency lighting
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2		need new systems in school
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Ventilation as well as heating and cooling of spaces is appropriate	2	No ventilation	need cooling system

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Building	Description	Functionality Item	Score	Comments	Remedy
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	Too many hallways	Augment cameras and increase supervision
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	not enough and is loud	need new HVAC system
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		New HVAC system needed
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		new HVAC needed
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2		New HVAC needed
0301-012-0100	CAM01 ROZET ES MAIN BLDG	HVAC requirements special for these areas to control temperature	2		New HVAC system needed
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting; avoid lighting that produces a 60-cycle hum	2	poor lighting and no natural lighting	
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2		Need new HVAC system
0301-012-0100	CAM01 ROZET ES MAIN BLDG	Ventilation systems in lab area to control air quality	2		New HVAC system needed
0301-012-0100 Count					17
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	no restroom	provide ADA appropriate restroom facility
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	5.0 Acres site undersized Black top playground	Provide appropriate play surface
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Pooling and broken pavement hinder drainage	provide appropriate surfacing and drainage
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2		provide upgrade door hardware
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Natural and artificial lighting	2	no natural lighting	provide upgrade electric lighting

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Building	Description	Functionality Item	Score	Comments	Remedy
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Lighting (natural and artificial) are easily controlled through convenient lighting control systems; daylighting is uniform throughout the dining space	2		
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Lighting controls are easily accessible and controllable; adjustable lighting; artificial, non-harsh lighting	2		
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Space is appropriately sized and placed for student activities (primary students -- Kindergarten and 1st grade -- have separate playground) as well as having appropriate equipment for age of children	2	site undersized and playground surface very poor	
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Lighting controls are easily accessible and controllable; adjustable lighting; artificial, non-harsh lighting	2		provide up grade lighting
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Doors opening into corridors recessed	2		change door swings
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable such as Kindergarten learning spaces)	2	safety issues	door hardware upgrade
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting	2		provide up grade natural and electrical lighting
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building	2		provide upgrade door hardware
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable	2		provide up grade natural and electrical lighting
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		provide up grade to HVAC system and controls
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	no protected outlets	protected outlet covers
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	safety issues	provide door hardware upgrade
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	music classroom does not have a 2-way	provide appropriate intercom system at and from room
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	poor heating ventilation	provide up graded HVAC and controls

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0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Sinks with appropriate drainage in arts and music spaces to clean equipment	2	no sink in bandroom	provide sink in bandroom
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety Issues	provide upgrade door hardware
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable	2		provide upgrade natural and electrical lighting
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2		provide upgrade HVAC and controls
0301-015-0100	CAM01 PAINTBRUSH ES MAIN BLDG	Ventilation systems in lab area to control air quality	2		provide upgrade HVAC
0301-015-0100 Count					21
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1	Space does not exist	Provide conference room
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	On site map A & B all surface drainage spot with sink water	Provide appropriate slope and drainage
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/drop-off areas, appropriate parking areas, and fire lanes	2	Safety and no signage for parent drop off and need additional crosswalks	Provide appropriate signage and cross walks
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	Security	Provide Sunflower caracoles in areas A, B, C, and D
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe way finding to and from the school; materials and condition are appropriate	2		Provide signage and redesign parking lot and exits
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exit ways to minimize student and other pedestrian contact during the school day	2	Student traffic at delivery	Provide exit door from NE corner of gym to area (A) and play ground
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2		
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety	Upgrade door to internal hardware on all classroom/staff doors
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Space is appropriately sized and placed for student activities (primary students -- Kindergarten and 1st grade -- have separate playground) as well as having appropriate equipment for age of children	2	Undersized	

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0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Electrical power outlets available throughout the corridors	2	minimal	provide additional hall outlets
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable such as Kindergarten learning spaces)	2	Safety	Provide Upgrade to internal locking door hardware
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building	2		Provide upgrade to internal locking door hardware
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	no protected outlets	provide outlet covers
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2		provide upgrade to internal locking door hardware
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2		provide upgrade to internal locking door hardware
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Sinks with appropriate drainage in arts and music spaces to clean equipment	2		provide sinks in music and band rooms
0301-017-0100	CAM01 SUNFLOWER ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2		upgrade door hardware
0301-017-0100 Count					15
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	No off street drop-off for parents	Conduct a traffic analysis
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	Not enough signage around building. No signs indicating where main office is located.	Need more signs around building
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	Many concealed spaces on the site. Difficult to supervise	
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	Not enough parking and not identifiable.	Create more parking
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	Not enough bandwidth due to T1 lines. Phone system is maxed.	Install fiber optics and replace phone system to allow for phones in every room
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	Not enough bandwidth due to T1 lines. Phone system is maxed.	Install fiber optics and replace phone system to allow for phones in every room

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0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	Space is not appropriate and does not allow for compliance to rubric.	create appropriate space.
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	Nurse's office is small	Increase space to accommodate need
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Natural and artificial lighting	2	No natural lighting in many of the interior rooms and offices	provide natural lighting and upgrade artificial lighting
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No controls because they don't have a cooling system	install cooling system
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Lighting controls are easily accessible and controllable; adjustable lighting; artificial, non-harsh lighting	2	Auxiliary gym lighting dimmed.	Install new lights with controllable switches
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Lighting controls are easily accessible and controllable; adjustable lighting; artificial, non-harsh lighting	2	Poor lighting in hallways	Upgrade lighting system
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Restroom fixtures are appropriate in number and height (sink, toilet); Drinking fountains are available throughout the school and at appropriate heights	2	Restrooms does not meet ADA	Bring restroom up to ADA standards
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting	2	Interior rooms did not have natural lighting and the artificial lighting is poor	Upgrade artificial lights
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No cooling system to control. Poor ventilation in some rooms.	install cooling system
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	space in Parish Hall limits accessibility to students with special needs	Remodel areas to allow for accessibility by students with special needs.
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable	2	Interior rooms did not have natural lighting and the artificial lighting is poor	Upgrade artificial lights
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		Need new cooling system
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	2	Does not meet ADA	Remodel restrooms to meet ADA standards
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	No cooling system to control. Poor ventilation in some rooms.	install cooling system
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	HVAC requirements special for these areas to control temperature	2	No cooling system to control. Poor ventilation in some rooms.	install cooling system

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0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting; avoid lighting that produces a 60-cycle hum	2	Interior rooms did not have natural lighting and the artificial lighting is poor	Upgrade artificial lights
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	No cooling system to control. Poor ventilation in some rooms.	install cooling system
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable	2	Artificial lighting is harsh	replace artificial lighting
0301-019-0100	CAM01 TWIN SPRUCE JR HS (7-9) MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	No cooling system to control. Poor ventilation in some rooms.	install cooling system
0301-019-0100 Count					24
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	Need backup power for phone system	Install backup power for all systems
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	not on own HVAC and closet area	Install AC and provide appropriate space
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Computer, technology, and communications equipment and supplies storage is appropriate and secure; ideal if IT only space and include a work surface for equipment maintenance	2	No secured area	Provide appropriate space
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Communications room	2		
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Camera system monitors front door, but the image is not clear.	upgrade system to provide better visibility and control of door
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	No conference room	Provide designate space for conference room.
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	Nurse room is a multi-use room	Provide designate space for nurse's room.
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	Nurse's room is a multi-use space	Provide separate space for nurse's room.
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	there is not space to store tables	Find space to store tables
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Teacher has appropriate workspace area	2	No office space	Provide office space

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0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Primary custodial and maintenance spaces are combination of office and receiving and storage space; located near the service entrance for receiving	2	No office space	provide office for a custodian
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	2	No direct access	
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	Does not meet ADA compliant	Work to meet ADA
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Learning spaces have reasonable access to entry/exitways (multiple access for fire safety, access to playgrounds/fields, Kindergarten learning spaces located in a part of the building to allow easy parental pickup and dropoff)	2	Swamp coolers block egress from classroom through window	Remove swamp coolers and replace with roof tops
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Swamp coolers do not allow for air to flow in through the windows	Remove swamp coolers and replace with roof tops. HVAC system needs to be balance between sides of school
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	Restroom is not adjacent to all classrooms and is not designed to accommodate student needs	Remodel restrooms to meet student needs
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable	2	Swamp Coolers block windows	Remove swamp coolers
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Swamp coolers do not allow for air to flow in through the windows	Remove swamp coolers and replace with roof tops. HVAC system needs to be balance between sides of school
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	cover outlets
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	2	Not ADA compliant	Make them ADA compliant
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Office area for media center specialist; storage of supplies and materials	2	Does not exist	provide office area
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Lighting is mix of natural and artificial lights; as much natural daylight as possible is encouraged; lighting controls easily accessible; adjustable lighting; blinds and blackout capability; separate lighting controls for each learning area	2	Swamp coolers	remove swamp coolers
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	Swamp coolers do not allow for air to flow in through the windows	Remove swamp coolers and replace with roof tops. HVAC system needs to be balance between sides of school
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	HVAC requirements special for these areas to control temperature	2	Swamp coolers do not allow for air to flow in through the windows	Remove swamp coolers and replace with roof tops. HVAC system needs to be balance between sides of school
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2	No storage	provide storage

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0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision	2	In modular	Remove modular and provide spaces to accommodate needs of programs
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Teacher has workspace area and storage	2	No appropriate storage area	Provide appropriate storage space
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Lockable space for supplies storage; Base and wall cabinets in arts space; stacking area for wall	2	no lockable space	
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Lockable space for supplies storage; lockable space for science chemicals and other hazardous materials	2	No lockable space	Provide lockable space
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	Swamp coolers do not allow for air to flow in through the windows	Remove swamp coolers and replace with roof tops. HVAC system needs to be balance between sides of school
0301-022-0100	CAM01 LITTLE POWDER ES/MS (K-8) MAIN BLDG	Ventilation systems in lab area to control air quality	2	cannot open windows, creates health issues	
0301-022-0100	Count				27
0401-013-0100	CAR01 RAWLINS HS (9-12)	Administration offices provide ease of supervision and aid in safety and security of school building;	1	principle office hidden office and of long hallway no signage	relocate admin office
0401-013-0100	CAR01 RAWLINS HS (9-12)	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	1	not there	add RR shower
0401-013-0100	CAR01 RAWLINS HS (9-12)	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	lots of "notches" in building design safety 16 exits some cares fob system on some doors	need active monitoring system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	insufficient electrical service	upgrade electrical capacity
0401-013-0100	CAR01 RAWLINS HS (9-12)	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	few classrooms have computers	are enough poser in rooms , update data network
0401-013-0100	CAR01 RAWLINS HS (9-12)	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	insuffient back up power 10-mins	upgrade back up
0401-013-0100	CAR01 RAWLINS HS (9-12)	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	PA is poor one way lacks surveillance system no phone in elevator	upgrade all system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	lack equip	upgrade network provide more equipment

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0401-013-0100	CAR01 RAWLINS HS (9-12)	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	hot		need cooling bring in air conditioning
0401-013-0100	CAR01 RAWLINS HS (9-12)	Communications room	2	HVAC bad		improve HVAC
0401-013-0100	CAR01 RAWLINS HS (9-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	inconsistent temperature in all rooms		upgrade hvac
0401-013-0100	CAR01 RAWLINS HS (9-12)	Communications system between student dining area and office sufficient to overcome greater levels of noise associated with the space	2	PA system cant hear		install ne PA system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	lacks ventilation		install new hvac
0401-013-0100	CAR01 RAWLINS HS (9-12)	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	can't hear		install new system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	not well ventilated		install new system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	inconsistent # of outlets		need for outlets
0401-013-0100	CAR01 RAWLINS HS (9-12)	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2	don't have it		provide communication system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Ventilation as well as heating and cooling of spaces is appropriate	2	inadequate systems		replace heating/cooling systems
0401-013-0100	CAR01 RAWLINS HS (9-12)	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	not easily monitored		putt in security system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Circulation spaces should be direct, simple, and logical as a wayfinding systems into and through the building; clear directional signs to the main areas of the building and to restrooms	2	no way finding lacks signage		have ADA plan and add signage implement, redesign circulation
0401-013-0100	CAR01 RAWLINS HS (9-12)	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	lacks good ventilation		replace system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Electrical power outlets available throughout the corridors	2	insuffient circulation		re-do electrical system and outlets
0401-013-0100	CAR01 RAWLINS HS (9-12)	Teacher has workspace area and storage	2	lacks storage		add storage space

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0401-013-0100	CAR01 RAWLINS HS (9-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	poor ventilation replace system	
0401-013-0100	CAR01 RAWLINS HS (9-12)	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	lacks enough electrical outlets	add more
0401-013-0100	CAR01 RAWLINS HS (9-12)	Storage:	2	plenty of student lockers tacks other storage	add storage for books and teachers though out
0401-013-0100	CAR01 RAWLINS HS (9-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	lacks ventilation and adequate heating	replace system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Storage:	2	no specialized storage	replace system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	2	not at appro heights	adjust height
0401-013-0100	CAR01 RAWLINS HS (9-12)	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	no ventilation hot	replace system
0401-013-0100	CAR01 RAWLINS HS (9-12)	HVAC requirements special for these areas to control temperature	2	not able to control	add new system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	not adequate	not replace system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	poor ventilation and height control	replace system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	not enough	add more
0401-013-0100	CAR01 RAWLINS HS (9-12)	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	in adequate	replace system
0401-013-0100	CAR01 RAWLINS HS (9-12)	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	good ventilation heating problem	replace heating
0401-013-0100 Count					35
0402-008-0100	CAR02 SARATOGA ES	Administration offices provide ease of supervision and aid in safety and security of school building;	1	main entrance not visible, no way of monitoring, no view of students from the office	create new office space, possibly at southwest corner of the building

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0402-008-0100	CAR02 SARATOGA ES	Orientation of the building minimizes effects of wind and noise on classrooms and internal/external learning environments and makes the best use of natural light for the building	2	principal's office lacks visibility, north entrance, snow problem, playground south entrance	playground too far from cafeteria
0402-008-0100	CAR02 SARATOGA ES	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	insufficient backup	
0402-008-0100	CAR02 SARATOGA ES	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	none, servers in computer lab, not ventilated	provide separate space
0402-008-0100	CAR02 SARATOGA ES	Computer, technology, and communications equipment and supplies storage is appropriate and secure; ideal if IT only space and include a work surface for equipment maintenance	2	non-existent	provide dedicated space
0402-008-0100	CAR02 SARATOGA ES	Communications room	2	some shelving	
0402-008-0100	CAR02 SARATOGA ES	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	confidentiality problems, space for quests very limited	new space
0402-008-0100	CAR02 SARATOGA ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	no shower	remodel to add shower and additional bed
0402-008-0100	CAR02 SARATOGA ES	Flooring is appropriate for the learning environment; flooring of restrooms, changing areas, and showers are appropriate with necessary drainage	2	very worn	replace flooring
0402-008-0100	CAR02 SARATOGA ES	Space is appropriately sized and placed for student activities (primary students -- Kindergarten and 1st grade -- have separate playground) as well as having appropriate equipment for age of children	2	playground too far out	do a site study and relocate
0402-008-0100	CAR02 SARATOGA ES	Primary custodial and maintenance spaces are combination of office and receiving and storage space; located near the service entrance for receiving	2	no workspace throughout the building	create workspace office area
0402-008-0100	CAR02 SARATOGA ES	Communications room is centrally located in the building	2	there isn't one	
0402-008-0100	CAR02 SARATOGA ES	Electrical transformers, panels, and sub-panels not to be located in custodial closets	2	relocate panels	
0402-008-0100	CAR02 SARATOGA ES	Storage:	2	minimal amount of permanent storage	add casework
0402-008-0100	CAR02 SARATOGA ES	Direct access between media center and computer lab/workstations	2	no	

0402-008-0100
Count

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Building	Description	Functionality Item	Score	Comments	Remedy
0402-013-0100	CAR02 SARATOGA HS (9-12)	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1	no conference room	
0402-013-0100	CAR02 SARATOGA HS (9-12)	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	1	no restroom	add restroom
0402-013-0100	CAR02 SARATOGA HS (9-12)	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	1	no restroom	add restroom
0402-013-0100	CAR02 SARATOGA HS (9-12)	Administration offices provide ease of supervision and aid in safety and security of school building;	2	no view towards the front	health/safety issue re-route front entrance through office
0402-013-0100	CAR02 SARATOGA HS (9-12)	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	seating barely adequate	
0402-013-0100	CAR02 SARATOGA HS (9-12)	Nurse's room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	no shower, only 1 bed, using space as a conference room	remodel to hold second bed and add ADA functionality
0402-013-0100	CAR02 SARATOGA HS (9-12)	Nurse's room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	no shower, storage	add shower and storage
0402-013-0100	CAR02 SARATOGA HS (9-12)	Storage:	2	no room for wrestling mats, training room hardly usable	
0402-013-0100	CAR02 SARATOGA HS (9-12)	Electrical transformers, panels, and sub-panels not to be located in custodial closets	2	transformer located in custodial room	
0402-013-0100	CAR02 SARATOGA HS (9-12)	Storage:	2	little permanent storage in classrooms	add storage
0402-013-0100	CAR02 SARATOGA HS (9-12)	Storage:	2	no teacher storage, lacks permanent storage	add storage
0402-013-0100	CAR02 SARATOGA HS (9-12)	Where appropriate, ceiling supports and other structural supports to accommodate equipment and supplies associated with learning environment	2	no PT/OT space	no supports
0402-013-0100 Count					
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	Minimal signage. No signs directing visitors to main entrance.	
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	Off-street parking not available on site. Site is too small to provide off-street parking.	Purchase additional land to provide off-street parking.

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0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	Safety and security issue: Emergency plan does not cover communication with PE instructor & students while outside.	Initiate protocol for communication with PE instructor while outside.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	Server room shares AC/heating controls with Admin suite. When AC on in Admin area, AC on in server room; when heat on in office, heat on in server room.	Provide separate AC controls/unit for server room.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Communications room	2	Shared space with mechanical/electrical in tunnel.	Provide appropriate space.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Safety & security issue: Admin in center of building -- No controlled access.	Move admin suite to appropriate location in building.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety and security issue: Deadbolt locks not lockable from inside. room.	Provide appropriate hardware.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Nurse's room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	No ADA accessible toilet. No handheld shower or shower drain	Provide appropriate facilities for ADA accessibility and shower.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety and security issue: Deadbolt locks in locker rooms not lockable from inside.	Provide appropriate hardware.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Safety and security issue: Emergency plan does not cover communication with PE instructor & students while outside.	Initiate protocol for communication with PE instructor while outside.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2	Safety and security issue: Emergency plan does not cover communication with instructors while students are outside.	Initiate protocol for communication with instructors while outside.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Space is appropriately sized and placed for student activities (primary students -- Kindergarten and 1st grade -- have separate playground) as well as having appropriate equipment for age of children	2	Site is undersized	No feasible remedy on site without purchasing additional land.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable such as Kindergarten learning spaces)	2	Safety and security issue: Deadbolt locks not lockable from inside. room.	Provide appropriate hardware.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	Shower not ADA accessible. Toilets not ADA accessible.	Provide ADA facilities.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Windows and doors are secured; locking doors internal to school building	2	Safety and security issue: Deadbolt locks not lockable from inside. room.	Provide appropriate hardware.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	Adjacent facilities not appropriately designed. (Not ADA compliant.)	Provide appropriate facilities.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers

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0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	2	Fixtures not appropriate height.	Provide appropriate facilities.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety and security issue: Deadbolt locks not lockable from inside. room.	Provide appropriate hardware.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety and security issue: Deadbolt locks not lockable from inside. room.	Provide appropriate hardware.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety and security issue: Deadbolt locks not lockable from inside. room.	Provide appropriate hardware.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Lockable space for supplies storage; lockable space for science chemicals and other hazardous materials	2	No appropriate chemical storage or disposal system.	Provide appropriate chemical storage and disposal system.
0502-006-0100	CON02 GLENROCK INTERMEDIATE/MS (5-8)	Ventilation systems in lab area to control air quality	2	No dust-collection system in woodshop lab.	Install dust-collection system in woodshop.
0502-006-0100 Count					22
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Orientation of the building minimizes effects of wind and noise on classrooms and internal/external learning environments and makes the best use of natural light for the building	2	Classrooms pick up much noise from highway. Classrooms in east wing are subjected to intense heat and strong sunlight from east sun.	Relocate school Install energy-efficient/tinted windows
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Severe drainage problems near boiler room and at back of gym. area and parking lot.	Provide appropriate drainage.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Parent drop-off across highway Parking lot empties onto highway	Recommend traffic study to solve issues regarding pedestrian and bus safety.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	Minimal signage. No signs directing visitors to main entrance. No signs indicating visitor or staff parking, etc.	Add additional signage.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	are hidden from view. Especially problematic because HS & JHS students come and go from school grounds to eat lunch and use the gym facilities. Moreover, the school is so close to	Install additional security cameras to monitor "hidden" areas.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	Outside lighting and signage minimal. Existing electrical service does not provide for upgrade of lighting service.	Add additional signage. Add additional outside lighting.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	Health issue: Sewage problems from school to surrounding buildings cause sewage to backup into building.	Replace sewer line.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	Lack of electrical power inhibits systems. Streaming video not available during PAWS	Provide additional server and more bandwidth

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0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	No back-up power exists for telecommunications and security systems.	Install emergency generator.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Technology connectivity and access, bandwidth to perform administrative and support activities (computer and internet)	2	Lack of electrical power inhibits systems. Wireless connectivity not consistent.	Provide additional server and more bandwidth
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	Safety and security issue: Emergency plan does not consider phone outages. No method of communicating with PE or music instructors.	Initiate protocol for communicating with all instructors at all times. Upgrade communication system.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	Lack of electrical power inhibits systems. Streaming video not available during PAWS	Provide additional server and more bandwidth
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	Server is in an inappropriate location due to water heating pipes and chance of flooding.	Move server to appropriate location.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Communications room	2	Shared space with water heating pipes.	Provide appropriate space.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	No conference room	Provide conference room
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	and so there is no ability to supervise students when nurse is out of office. 2. Entrance to counselor's office is through workroom in	Remodel admin suite to provide/relocate adequate space for both nurse's room and counselor's office.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	Confidentially issue: No sound-proofing between principal's office and counselor's office.	Add additional sound proofing between offices.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Communications system between student dining area and office sufficient to overcome greater levels of noise associated with the space	2	Phone and 2-way radio are available in kitchen, but cannot be heard.	Upgrade communication system.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Cafeteria space is appropriately sized and defined by efficient traffic flows	2	1. Cafeteria is too small for the population it serves -- Area is very congested. (elementary and HS/JHS students) 2. Dish return circulation crosses the serving line.	1. Stagger lunch schedules 2. Increase the size of space 3. Provide off-site lunch space for HS/JHS students
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	Kitchen area is poorly ventilated and is too hot.	Update exhaust system in kitchen.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Safety and security issue: Emergency plan does not consider phone outages. No method of communicating with PE instructors.	Initiate protocol for communication with PE instructor while outside.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Lighting controls are easily accessible and controllable; adjustable lighting; artificial, non-harsh lighting	2	Lighting is controlled only by turning the breakers on and off in music room -- Controls not easily accessible or easily adjustable.	Upgrade lighting system.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	Unit heaters original from 1950. Not adequate to heat building.	Upgrade heating system.

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0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Outlets not adequate in distribution.	Provide additional outlets.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	Library is in hallway. Ramps in hallway are too steep and have no handrails.	Add handrails to ramps in hallways. Remove library shelving in hallway.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Electrical power outlets available throughout the corridors	2	Electrical outlet distribution inadequate.	Add additional electrical outlets.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable such as Kindergarten learning spaces)	2	Safety and security issue: Some windows do not work properly. Some are screwed shut. Others are taped shut.	Provide lockable windows.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting	2	Artificial lighting in the building is outdated and should be upgraded.	Upgrade artificial lighting with energy-efficient lighting.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Heating/cooling systems do not circulate enough air. Coal dust in air making students/teachers sick.	Provide new heating/cooling ventilating systems.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Distribution of electrical service is inadequate to support technology in classrooms.	Upgrade electrical service.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building	2	Safety and security issue: Some windows do not work properly. Some are screwed shut. Others are taped shut.	Provide lockable windows.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable	2	Artificial lighting in the building is outdated and should be upgraded.	Upgrade artificial lighting with energy-efficient lighting.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Heating/cooling systems do not circulate enough air. Coal dust in air making students/teachers sick.	Provide new heating/cooling ventilating systems.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Number and placement of electrical outlets and data outlets are conveniently accessed in all of the learning areas	2	Distribution of electrical service is inadequate to support technology in classrooms.	Upgrade electrical service.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Safety and security issue: Emergency plan does not consider phone outages. No method of communicating with PE or music instructors.	Initiate protocol for communicating with all instructors at all times. Upgrade communication system.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	Heating/cooling systems do not circulate enough air. Coal dust in air making students/teachers sick.	Provide new heating/cooling ventilating systems.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Distribution of electrical service is inadequate to support technology in classrooms.	Upgrade electrical service.

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0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety and security issue: Some windows do not work properly. Some are screwed shut. Others are taped shut.	Provide lockable windows.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Communication between PE and music not appropriate.	Update communication system.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	No water in most classrooms	provide running water in classrooms
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable	2	Artificial lighting in the building is outdated and should be upgraded.	Upgrade artificial lighting with energy-efficient lighting.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	Heating/cooling systems do not circulate enough air. Coal dust in air making students/teachers sick.	Provide new heating/cooling ventilating systems.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Distribution of electrical service is inadequate to support technology in classrooms.	Upgrade electrical service.
0601-004-0100	CRO01 MOORCROFT ES MAIN BLDG	Ventilation systems in lab area to control air quality	2		
0601-004-0100 Count					44
0701-004-0100	FRE01 NORTH ES	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	safety bus loop separated from parents. Still problems with parents turning into bus loop limited pkg students cross in front of buses	conduct traffic study to improve traffic patterns to improve safety
0701-004-0100	FRE01 NORTH ES	Administration offices provide ease of supervision and aid in safety and security of school building;	2	main entrance nor visible from office lacks controlled access	provide controlled access of security system
0701-004-0100	FRE01 NORTH ES	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	no conf room	add conference room
0701-004-0100	FRE01 NORTH ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	No shower curtains not enough cots	add shower add curtains and additional cots
0701-004-0100	FRE01 NORTH ES	Teacher has workspace area and storage	2	no storage	add storage
0701-004-0100	FRE01 NORTH ES	Storage:	2	no storage	add storage
0701-004-0100	FRE01 NORTH ES	Lockable space for supplies storage; Base and wall cabinets in arts space; stacking area for wall	2	no storage	add storage

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Building	Description	Functionality Item	Score	Comments	Remedy
0701-004-0100	FRE01 NORTH ES	Sinks with appropriate drainage in arts and music spaces to clean equipment	2	no sink	add sink
0701-004-0100 Count					8
0702-003-0100	FRE02 DUBOIS HS (9-12)	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	1	entire site drains toward the school	
0702-003-0100	FRE02 DUBOIS HS (9-12)	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	1	places to hide everywhere	increase security system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1	no conference room	add conference room
0702-003-0100	FRE02 DUBOIS HS (9-12)	Electrical power outlets available throughout the corridors	1	most further than 75.'	add outlets
0702-003-0100	FRE02 DUBOIS HS (9-12)	Doors opening into corridors recessed	1	doors not recessed	
0702-003-0100	FRE02 DUBOIS HS (9-12)	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	1	communications system not existent	provide PA system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Number and placement of electrical outlets allows for use of technology throughout the learning space	1	not enough outlets	provide outlets
0702-003-0100	FRE02 DUBOIS HS (9-12)	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	site is too small	because of other factors, replacement is recommended
0702-003-0100	FRE02 DUBOIS HS (9-12)	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	not good, one-way street, cars and buses mix, no coordinated pick up/drop off	conduct site traffic study
0702-003-0100	FRE02 DUBOIS HS (9-12)	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	no PA system in classrooms, rely on word of mouth and telephone, nothing to band and weight room	Install two-way communications system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2		
0702-003-0100	FRE02 DUBOIS HS (9-12)	Communications room	2	located in student store,	relocate equipment to secure location
0702-003-0100	FRE02 DUBOIS HS (9-12)	Administration offices provide ease of supervision and aid in safety and security of school building;	2	poor control of entrance	redesign entrance

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0702-003-0100	FRE02 DUBOIS HS (9-12)	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	confidentiality issues	provide acoustic treatment
0702-003-0100	FRE02 DUBOIS HS (9-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	not controlled well	redo HVAC system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	no shower or restroom	provide shower and restroom
0702-003-0100	FRE02 DUBOIS HS (9-12)	Communications system between student dining area and office sufficient to overcome greater levels of noise associated with the space	2	no communications to the dining area	add PA system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Kitchen	2	food comes in through the student hall	add door to kitchen
0702-003-0100	FRE02 DUBOIS HS (9-12)	Dining space is flexible for multiple purposes and configurations	2	not dependable	replace HVAC system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2		
0702-003-0100	FRE02 DUBOIS HS (9-12)	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	no storage	provide storage
0702-003-0100	FRE02 DUBOIS HS (9-12)	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	no system	provide PA system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	not functioning	replace system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	minimal outlets	rewire area
0702-003-0100	FRE02 DUBOIS HS (9-12)	Storage:	2	no storage	add under
0702-003-0100	FRE02 DUBOIS HS (9-12)	Primary custodial and maintenance spaces are combination of office and receiving and storage space; located near the service entrance for receiving	2	no service entrance	
0702-003-0100	FRE02 DUBOIS HS (9-12)	Custodial space is conveniently located throughout the building to serve the academic areas, physical education spaces, and administration and learning support spaces	2	only two custodial spaces	provide additional spaces
0702-003-0100	FRE02 DUBOIS HS (9-12)	Acoustical isolation of mechanical, electrical, and communications rooms and sound attenuation from adjacent rooms (both an issue of location and sound-dampening materials)	2	poor sound control	provide acoustic treatment

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0702-003-0100	FRE02 DUBOIS HS (9-12)	Acoustics in entryways, lobby, and corridors minimized to avoid disturbances to classroom learning areas through use of barriers and sound-dampening materials; acoustical separation between instructional areas and restrooms	2	could hear noises from various sources	provide acoustical treatment
0702-003-0100	FRE02 DUBOIS HS (9-12)	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	not well controlled	replace system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Restroom fixtures are appropriate in number and height (sink, toilet); Drinking fountains are available throughout the school and at appropriate heights	2	sinks and toilets not ADA	develop ADA plan to correct
0702-003-0100	FRE02 DUBOIS HS (9-12)	Teacher has workspace area and storage	2	storage poor	provide additional storage
0702-003-0100	FRE02 DUBOIS HS (9-12)	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	not appropriate for learning spaces	improve acoustics
0702-003-0100	FRE02 DUBOIS HS (9-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	not well controlled	replace system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	not enough outlets	provide additional outlets
0702-003-0100	FRE02 DUBOIS HS (9-12)	Storage:	2	not good for students	provide storage
0702-003-0100	FRE02 DUBOIS HS (9-12)	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	restroom not adjacent	provide restroom, shower, provide life skills area
0702-003-0100	FRE02 DUBOIS HS (9-12)	Teacher has workspace area and access to accommodate multiple related service activities	2	no SLP, PT, OT areas	provide areas
0702-003-0100	FRE02 DUBOIS HS (9-12)	Acoustics within the classroom appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	acoustics bad	provide treatment
0702-003-0100	FRE02 DUBOIS HS (9-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	poorly controlled	provide new system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Storage:	2	student storage inadequate	provide storage
0702-003-0100	FRE02 DUBOIS HS (9-12)	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	system poor	replace HVAC system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Number and placement of electrical outlets and data outlets are conveniently accessed in all of the learning areas	2	not enough outlets	provide outlets

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0702-003-0100	FRE02 DUBOIS HS (9-12)	HVAC requirements special for these areas to control temperature	2	inadequate for data center	replace system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision	2	music outside, no ramp to room	provide accessibility
0702-003-0100	FRE02 DUBOIS HS (9-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	not easily controlled	replace system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Storage:	2	student storage inadequate	add storage
0702-003-0100	FRE02 DUBOIS HS (9-12)	Sinks with appropriate drainage in arts and music spaces to clean equipment	2	no traps in art	add clay traps
0702-003-0100	FRE02 DUBOIS HS (9-12)	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	inadequate PA system	provide PA system
0702-003-0100	FRE02 DUBOIS HS (9-12)	Acoustics within the classroom appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	welding room was loud	provide acoustic treatment
0702-003-0100	FRE02 DUBOIS HS (9-12)	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	system inadequate	replace system
0702-003-0100	Count				46
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	not well signed	add signage
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	all kinds of indentations and blind areas	security cameras and eliminate blind areas
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Administration offices provide ease of supervision and aid in safety and security of school building;	2	safety issue, no clear line of sight or access control	add airlock doors
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	inadequate space to accommodate services	need larger space
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	no conference room	provide conference room
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	not near principal's office	provide nearby space

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Building	Description	Functionality Item	Score	Comments	Remedy
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Workroom space is easily accessed by staff; allows for small group work as well as individual work areas; Workroom is proximate to general office; in larger schools flexible space OR positioned in areas frequented by staff	2	not proximate to office	add space
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	one bed, no screening curtains	renovate nurse's space
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Natural and artificial lighting	2	secretary's office dark	add natural light
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	not appropriate	install acoustical treatment
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Administrative & support space buffer includes a front counter, workstations, and cabinetry for storage of supplies; lockable cabinetry for sensitive materials	2	records far from office, no sufficient work stations	renovate space
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	no shower	install new shower and restroom
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Communications system between student dining area and office sufficient to overcome greater levels of noise associated with the space	2	poor quality PA system	install new system
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	no where to store tables	create table storage
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	poor quality, safety issue	install new PA system
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Communications room is centrally located in the building	2	not centrally located	
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	many non-compliant ADA features	provide for ADA
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Circulation spaces should be direct, simple, and logical as a wayfinding systems into and through the building; clear directional signs to the main areas of the building and to restrooms	2	do directions for wayfinding	add signage
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Teacher has workspace area and storage	2	lack storage	add storage
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Storage:	2	lacks storage	add storage
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	not adjacent	install restroom

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Building	Description	Functionality Item	Score	Comments	Remedy
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Teacher has workspace area and access to accommodate multiple related service activities	2	limited work space	
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Storage:	2	no storage	add storage
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	2	not multiple heights	install correct fixtures
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	poor quality	replace PA system
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding learning spaces and learning support spaces have minimal effects on classroom; use of lower absorption materials for acoustical treatments; teacher must be a	2	bad acoustics in music	improve acoustics in band room
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Storage:	2	none in art / poor storage in music	add storage
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Lockable space for supplies storage; Base and wall cabinets in arts space; stacking area for wall	2	music yes / art no	add lockable storage
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Sinks with appropriate drainage in arts and music spaces to clean equipment	2	not appropriate in art / none in music	add proper drains in art
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	poor quality	replace PA system
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Lockable space for supplies storage; lockable space for science chemicals and other hazardous materials	2	none	provide lockable storage
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	none	add safety equipment
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Size of learning space can accommodate student learning and multiple learning activities; Space to accommodate large equipment and supplies required to deliver the education program; Lab stations can accommodate student activities	2	safety issue too small	
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Teacher has workspace area	2	no workspace	
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Storage:	2	poor storage inadequate space	add storage
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Lab station surfaces appropriate for instructional activities	2	way too small	new stations

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Building	Description	Functionality Item	Score	Comments	Remedy
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Ventilation systems in lab area to control air quality	2	inadequate	install system
0721-001-0102	FRE21 FORT WASHAKIE ES/MS	Wall surfaces allow for display of student work; hard surfaces are easily cleaned	2	no area	add area for display
0721-001-0102	Count				34
0724-002-0101	FRE24 SHOSHONI K-12	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	1	major safety issue multiple obstructions to sight lines	major renovation
0724-002-0101	FRE24 SHOSHONI K-12	Kitchen	1	no loading or service drive	install loading and service drive
0724-002-0101	FRE24 SHOSHONI K-12	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	1	no clear lines of sight safety health	major renovation
0724-002-0101	FRE24 SHOSHONI K-12	Circulation spaces should be direct, simple, and logical as a wayfinding systems into and through the building; clear directional signs to the main areas of the building and to restrooms	1	no way finding not simple logical of direct	major renovation
0724-002-0101	FRE24 SHOSHONI K-12	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	1	in restroom showers/sink	add plumbing
0724-002-0101	FRE24 SHOSHONI K-12	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	playground location no fire lanes. Right next to two busy highways and city street no crosswalks	complete site utilization study and implement
0724-002-0101	FRE24 SHOSHONI K-12	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	drainage into weight room, courtyard no drainage ramp for students	improve site
0724-002-0101	FRE24 SHOSHONI K-12	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	parents fighting for equal spaces with buses. Busses double parking in drive off. No handicap drop off. Pedestrians staff and students crossing between safety issue	conduct and implement traffic study
0724-002-0101	FRE24 SHOSHONI K-12	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	safety issue new elect sigh parking signs not evident no marking on roads minimal signage at doors	add signage
0724-002-0101	FRE24 SHOSHONI K-12	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	food delivery through front door. Trash outside door deliveries main door and central admin. All long distance	major renovation
0724-002-0101	FRE24 SHOSHONI K-12	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	safety issue limited PA system and only 1 way. Telephones in most areas no communication to modular	replace pa system
0724-002-0101	FRE24 SHOSHONI K-12	Administration offices provide ease of supervision and aid in safety and security of school building;	2	elementary section off, pinic, conference room no control of access. Safety issue, sec. confidenality issue open area to office	

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Building	Description	Functionality Item	Score	Comments	Remedy
0724-002-0101	FRE24 SHOSHONI K-12	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	2	safety issue no controlled access	
0724-002-0101	FRE24 SHOSHONI K-12	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	inappropriate HS office no easy access to nurse counselor, acoustical, privacy issues	provide appropriate space
0724-002-0101	FRE24 SHOSHONI K-12	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	inappropriate space no acoustics or security	create HS conference room
0724-002-0101	FRE24 SHOSHONI K-12	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	office far away from HS office	move offices
0724-002-0101	FRE24 SHOSHONI K-12	Workroom space is easily accessed by staff; allows for small group work as well as individual work areas; Workroom is proximate to general office; in larger schools flexible space OR positioned in areas frequented by staff	2	2 workrooms not proximate to general offices not flexible	provide appropriate staff work space
0724-002-0101	FRE24 SHOSHONI K-12	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	acoustics poor in both offices	provide acoustics treatment
0724-002-0101	FRE24 SHOSHONI K-12	Administrative & support space buffer includes a front counter, workstations, and cabinetry for storage of supplies; lockable cabinetry for sensitive materials	2	lack of storage work stations	re-construct HS office space
0724-002-0101	FRE24 SHOSHONI K-12	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	no sink no toilet no shower	renovate space
0724-002-0101	FRE24 SHOSHONI K-12	Communications system between student dining area and office sufficient to overcome greater levels of noise associated with the space	2	no 2 way communication system	add PA system
0724-002-0101	FRE24 SHOSHONI K-12	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2		
0724-002-0101	FRE24 SHOSHONI K-12	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	in adequate communication with office	install communication system
0724-002-0101	FRE24 SHOSHONI K-12	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	safety health issue not able to separate	reclose space
0724-002-0101	FRE24 SHOSHONI K-12	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2	inappropriate passageway too close to highway, playground far from elementary	move playground
0724-002-0101	FRE24 SHOSHONI K-12	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	too close to highway safety issues	move playground
0724-002-0101	FRE24 SHOSHONI K-12	Primary custodial and maintenance spaces are combination of office and receiving and storage space; located near the service entrance for receiving	2	not near receiving area	relocate

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Building	Description	Functionality Item	Score	Comments	Remedy
0724-002-0101	FRE24 SHOSHONI K-12	Electrical transformers, panels, and sub-panels not to be located in custodial closets	2	they were in some of them-safety issue	move those in custodial closets
0724-002-0101	FRE24 SHOSHONI K-12	Hallways and common spaces	2	health and safety issues. Not appropriate for k no lace for student socialization corridors too narrow behavior issue	major renovation
0724-002-0101	FRE24 SHOSHONI K-12	Restrooms are sufficient in number and locations are convenient to the various learning spaces within the school	2	too far apart not enough	add restrooms
0724-002-0101	FRE24 SHOSHONI K-12	Doors opening into corridors recessed	2	mixed-safety	renovate doors
0724-002-0101	FRE24 SHOSHONI K-12	Teacher has workspace area and storage	2	mixed most have none	no storage except in 5 classrooms (elem) -add storage
0724-002-0101	FRE24 SHOSHONI K-12	Learning spaces have good proximity to restrooms (Kindergarten rooms are directly adjacent to dedicated restroom for grade level)	2	restrooms not close	add restrooms
0724-002-0101	FRE24 SHOSHONI K-12	Storage:	2	lots of student storage. Inadequate teacher storage	
0724-002-0101	FRE24 SHOSHONI K-12	Storage:	2	inadequate teacher storage	add storage
0724-002-0101	FRE24 SHOSHONI K-12	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	2	non-exisentance	provides fixtures that are appropriate
0724-002-0101	FRE24 SHOSHONI K-12	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	no system	install system
0724-002-0101	FRE24 SHOSHONI K-12	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision	2	safety issue need to go across the street	
0724-002-0101	FRE24 SHOSHONI K-12	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	no system	install pa system
0724-002-0101	FRE24 SHOSHONI K-12	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	safety none in metals, science lab, too crowded	add space in science labs add showers, etc in metals
0724-002-0101	FRE24 SHOSHONI K-12	Size of learning space can accommodate student learning and multiple learning activities; Space to accommodate large equipment and supplies required to deliver the education program; Lab stations can accommodate student activities	2	safety issue in science lab	change science lab, middle school science was just a classroom
0724-002-0101	FRE24 SHOSHONI K-12	Ventilation systems in lab area to control air quality	2	health, safety - lacks appropriate ventilation	add ventilation

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Building	Description	Functionality Item	Score	Comments	Remedy
0724-002-0101	Count				37
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	safety issue gets congested on two sides and in the parking lot, difficult space for buses	traffic study
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	very little signage	add signage
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	location of servers in multiple locations, no server room	
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Computer, technology, and communications equipment and supplies storage is appropriate and secure; ideal if IT only space and include a work surface for equipment maintenance	2	no storage	
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Communications room	2	don't have one	
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	too small an area	create a larger office
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	no conference room	create a conference room
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	no counselor's office	create a counselor's office
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Workroom space is easily accessed by staff; allows for small group work as well as individual work areas; Workroom is proximate to general office; in larger schools flexible space OR positioned in areas frequented by staff	2	not in proximity	build central workroom
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	no shower	build new nurse's office with shower
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	no shower floor drain, not ADA	add shower and ADA compliance
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2		
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Primary custodial and maintenance spaces are combination of office and receiving and storage space; located near the service entrance for receiving	2	no maintenance office near receiving	
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Communications room is centrally located in the building	2	no communications room	create a communications room

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Building	Description	Functionality Item	Score	Comments	Remedy
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Hallways and common spaces	2	not close enough for younger students	create more restrooms
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Learning spaces have good proximity to restrooms (Kindergarten rooms are directly adjacent to dedicated restroom for grade level)	2	some classrooms a good distance from students	
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Storage:	2	no built in storage	add storage
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Storage:	2	not built in	build in
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Library & media space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Entrance to the room visible from the circulation desk	2	problem with multi levels	rebuild library
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Size of learning space can accommodate multiple learning activities; appropriate performance space is available	2	music room much too small	enlarge music room
0725-003-0100	FRE25 ASHGROVE ES (K-3)	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting; avoid lighting that produces a 60-cycle hum	2	music room no natural light	add emergency lighting to music room
0725-003-0100	Count				15
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Administration offices provide ease of supervision and aid in safety and security of school building;	1	Secretary leaves at 1pm.	Have a secretary during the entire school day
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	no PA system	add some type of PA system or phones in each classroom
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	no operating Smart boards	Install Smart boards in each classroom
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	located in principal's office (too loud)	build controlled climate server closet that also eliminates noise, set thermostat lower or relocate to another room
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Computer, technology, and communications equipment and supplies storage is appropriate and secure; ideal if IT only space and include a work surface for equipment maintenance	2		needs to be relocated or enclosed
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Communications room	2		needs to be relocated or enclosed
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	not ADA compliant	remodel to make ADA compliant

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Building	Description	Functionality Item	Score	Comments	Remedy
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	no heating in cafeteria	install heating in cafeteria
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Floor and wall materials in dining space and kitchen are durable and easily cleaned	2		replace kitchen floor
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	no communication	install PA system
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	no gates	install gates
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	no ADA restrooms	provide ADA restrooms
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Safety - no Pa	Install PA system
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Size of learning space can accommodate multiple learning activities; appropriate performance space is available	2	located on stage	remodel woodshop and then move art into room
0801-004-0100	GOS01 LAGRANGE SCHOOL - 1972 ADDITION	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	no PA	Provide PA system
0801-004-0100 Count					15
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1	No conference room or space in building or on site.	Remodel building to add sufficient conference room space.
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Administrative & support space buffer includes a front counter, workstations, and cabinetry for storage of supplies; lockable cabinetry for sensitive materials	1	None available	Provide these services
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Doors opening into corridors recessed	1	Doors swinging into directly into hall.	Change door swings.
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	Safety: Parent drop-off is in parking lot and roadway.	
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2		
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2		

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Building	Description	Functionality Item	Score	Comments	Remedy
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	Safety: Exits remain open and fire escape stairs are open and accessible to students entering playground	Provide security systems and push gate on fire escape.
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	Frequent sewer problems	Upgrade system
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Secretary on 2nd floor. Nurse on first floor.	Create admin suite in appropriate, accessible location within school.
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	2	No controlled access	Provide controlled access.
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	Administration in separate (High school) building	Provide administrative offices in elementary building.
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Inadequate ventilation	Upgrade ventilation system
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	Nurse's room does not have ADA accessible toilet (or any toilet) room	Provide toilet facilities for nurse's room.
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Communications system between student dining area and office sufficient to overcome greater levels of noise associated with the space	2	No PA	Provide PA
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	No PA or phone	Provide communication between instructor and office
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	Students must cross traffic area to reach playground.	Limit traffic or fence access to playground
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Restrooms are sufficient in number and locations are convenient to the various learning spaces within the school	2	Girls restroom upstairs has been taken over as part of teachers' workroom and office suite. No girls' restroom upstairs.	Provide girls' restroom upstairs.
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Size of learning spaces can accommodate multiple learning activities	2	Rooms too small	Enlarge classrooms or reduce class size.
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Poor ventilation in classrooms.	Upgrade system
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Poor ventilation	Upgrade system
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers

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0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	Poor ventilation	Upgrade system.
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	HVAC requirements special for these areas to control temperature	2	Poor ventilation	Upgrade system.
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	Poor ventilation	Upgrade system
0801-005-0100	GOS01 LINGLE-FORT LARAMIE ES	Ventilation systems in lab area to control air quality	2	Poor ventilation	Upgrade system.
0801-005-0100 Count					22
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	1	2. Breakers non functional in obsolete distribution panels in second story of newer addition, building & catching on fire, code violations in main classroom area.	Upgrade entire electrical service and distribution system.
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	No back-up power for phone system	Provide back-up power for phone system.
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	2. Fire Alarm system failures (alarm did not go off when fire in building).	Upgrade systems
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision	2	Multiple levels impede access and supervision.	Redesign/replace gym to eliminate bad sightlines, supervision, and access problems
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Lighting controls are easily accessible and controllable; adjustable lighting; artificial, non-harsh lighting	2	1. Lighting controls, marginal 2. Quality of lighting minimal	Upgrade lighting system
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	1. No ventilation in locker rooms 2. Inadequate distribution of heating/cooling return system in gym.	Upgrade heating/cooling system.
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Outlet distribution poor throughout.	Upgrade system.
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Electrical power outlets available throughout the corridors	2	Not enough power outlets in hallways	Add additional power outlets
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Safety and health issue: Bad air quality from outside distributed throughout academic space because firewalls do not extend to deck at corridor.	Upgrade ventilation system and firewalls to meet code.
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	Life skills program in non-ADA compliant structure on edge of parking lot.	Move program inside building.

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0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	Safety and health issue: Bad air quality from outside distributed throughout academic space because firewalls do not extend to deck at corridor.	Upgrade ventilation system and firewalls to meet code.
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting; avoid lighting that produces a 60-cycle hum	2	Stage lighting and controls / safety issue: Inadequate and dangerous (scaffolding required to adjust lighting)	Update stage lighting and controls
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Safety: No PA or All-call in woodshop; cannot hear PA or phone in VoAg shop when air system is engaged.	Update systems.
0801-010-0100	GOS01 GOSHEN ADMINISTRATION/TORRINGTON MS (6-8)	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	No chemical showers, no functioning eyewash.	Provide
0801-010-0100 Count					15
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1	Not available	Remodel or relocate admin suite to include conference room.
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	No nurse's room.	Remodel or relocate admin suite to include nurse's room.
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Safety: Bus drops children between buildings where kids cross	Revise bus drop-off procedure
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	Safety/security: multiple unmonitored open doors.	Install security camera for supervision around
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	Safety and security issue: All doors are opened and unmonitored during day	Provide security system for building.
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	Safety: No PA or working phones in classrooms in middle school	Install PA and upgrade phone system in middle school.
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	Safety/security	Upgrade phone system to include middle school. Security system should trip doors.
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Safety/security: No visibility from main entrance No signs directing visitors to main office.	Install visibility window in main office Add signs directing visitors to main office.
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	Nurse in different building.	Remodel or relocate admin suite to include these support services for students.

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0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	Nurse in different building.	
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Communications system between student dining area and office sufficient to overcome greater levels of noise associated with the space	2	No PA	Provide PA system.
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	Programs in separate building.	Move to main building
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Inadequate system	Upgrade system
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Direct access between media center and computer lab/workstations	2	No direct access between library and media center.	Remodel or relocate
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	No eyewash or shower.	Provide
0801-012-0100	GOS01 LINGLE-FORT LARAMIE ES/MS/HS LINGLE-FORT LARAMIE HS/MS	Size of learning space can accommodate student learning and multiple learning activities; Space to accommodate large equipment and supplies required to deliver the education program; Lab stations can accommodate student activities	2	Food lab too small: Safety issue with lack of plug-ins and over-crowding	Provide appropriate facility.
0801-012-0100 Count					15
1101-004-0100	LAR01 ARP ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	safety - parking, bus loop entrance/exit, student drop off create cross traffic problem	hire traffic engineer
1101-004-0100	LAR01 ARP ES MAIN BLDG	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	east doors open to accommodate modular's	add square footage to building, remove modular's, add security cameras
1101-004-0100	LAR01 ARP ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	safety - bus/parent drop-offs intermingle,	additional parking in back of school and expand front parking lot
1101-004-0100	LAR01 ARP ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2		install PA system, activate VoIP all-call
1101-004-0100	LAR01 ARP ES MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	safety	relocate office to main entrance
1101-004-0100	LAR01 ARP ES MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2		provide appropriate sized room
1101-004-0100	LAR01 ARP ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2		provide appropriately sized room

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Safety issue: no off-street drop off/pick up available, site too small to accommodate	purchase city park or move program to new location.
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	shape of buildings and placing make supervision almost impossible	remodel to add square footage, remove modular's
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	Health - plumbing backs up; electrical service does not sufficient for technology demands	Investigate plumbing/sewer problem- replace as needed; upgrade electrical service
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	Service drive is main building entry	remodel for more space, remove modular's, relocate main entrance
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	Safety	Install PA system or activate VoIP all-call feature.
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	instructors and tech complain about lack of band width & technology	increase bandwidth, add additional technology
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	safety - modular's are unable to be supervised by office personnel; PE doors on Adams Street are left open for ventilation, no line of sight from entry to office	install security cameras, lock PE doors, remodel or relocate office
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Nurse's room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	restroom no ADA compliant	provide ADA accessible restroom for students
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Safety: no PA or phone in gym area.	Install PA or activate VoIP all-call feature of phone system
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Changing areas and restrooms adjacent to physical education room	2		remodel building to provide restroom
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2	safety - children difficult to supervise on playground	fence off modular's from playground
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	2		provide exterior access entry
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	old windows, proximity of modular's to playground, tile hallways	upgrade windows, install sound proofing between classrooms
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	old unit ventilators	upgrade heating system, install energy efficient windows
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	no covers	install outlet covers

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1101-006-0100	LAR01 BAIN ES MAIN BLDG	Library & media space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Entrance to the room visible from the circulation desk	2	research stacks create hidden corner in front of exit door	move stacks to new location
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2		upgrade system, install energy efficient windows
1101-006-0100	LAR01 BAIN ES MAIN BLDG	HVAC requirements special for these areas to control temperature	2		upgrade controls
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Acoustics within the classroom appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	old windows; modular's are next to playground, creating a difficult learning environment	replace windows, move programs into main building
1101-006-0100	LAR01 BAIN ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	old unit ventilators	upgrade heating system, replace thermostat controls
1101-006-0100 Count					22
1101-007-0100	LAR01 BUFFALO RIDGE ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Major problem with drainage onto playground and Pineridge Street. Playground sometimes under 3ft of water.	District has purchased additional land north of building to construct parking lot. Recommend following District facility drainage correction plan.
1101-007-0100	LAR01 BUFFALO RIDGE ES MAIN BLDG	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	Electrical Plumbing	Upgrade electrical service and distribution, rework sewage backup issues
1101-007-0100	LAR01 BUFFALO RIDGE ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	Safety and security are an issue	Install PA system or activate VoIP all-call feature.
1101-007-0100	LAR01 BUFFALO RIDGE ES MAIN BLDG	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	Electrical service and distribution does not support technology on this campus	Upgrade electrical service and distribution as needed throughout campus.
1101-007-0100	LAR01 BUFFALO RIDGE ES MAIN BLDG	Nurse's room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	There is a health & confidentially issue for students served in this area. The nurse's room is shared space with the staff work room. In addition, there is only space for one bed.	Relocate nurse's room or work room to a different space.
1101-007-0100	LAR01 BUFFALO RIDGE ES MAIN BLDG	Nurse's room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	nurse's room is in the staff work area. While it is easily supervised, there is no privacy. In addition, there is no ADA compliant toilet room, no handheld shower, etc.	Provide appropriate appropriate nurse's space and size as well as ADA compliant restroom and other fixtures.
1101-007-0100	LAR01 BUFFALO RIDGE ES MAIN BLDG	Teacher has workspace area and storage	2		Provide additional storage
1101-007-0100	LAR01 BUFFALO RIDGE ES MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Electrical service & distribution does not accommodate technology requirements of building	Upgrade electric service and distribution.
1101-007-0100	LAR01 BUFFALO RIDGE ES MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	Safety issue: Resource room located in modular unit	Bring resource into main building.

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1101-007-0100	LAR01 BUFFALO RIDGE ES MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	No restrooms in modular unit.	Relocate resource program into main building.
1101-007-0100	LAR01 BUFFALO RIDGE ES MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers
1101-007-0100	LAR01 BUFFALO RIDGE ES MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Electric service and distribution not sufficient to support technology	Upgrade electric service and distribution
1101-007-0100 Count					12
1101-009-0100	LAR01 COLE ES MAIN BLDG	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	1	Site is 2.0 acres. Student population: 266. Site is too small for a 2-section school. Site does adjoin a small city park, which is less than 3/4 acre.	No remedy on this site. Relocate school to a new location.
1101-009-0100	LAR01 COLE ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Pounding in east parking lot and on playground caused by snow removal procedures, ground surfaces, and poor grading.	1. Provide grading 2. Provide appropriate snow removal procedures 3. Provide appropriate ground surfaces
1101-009-0100	LAR01 COLE ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Playground is supervised, but there is no supervision of morning bus/parent drop-off. This is a safety problem for children being dropped off before school and for transferring	* Provide appropriate and timely supervision * Provide designated parent drop-off/pick-up areas * Provide appropriate cross-walks
1101-009-0100	LAR01 COLE ES MAIN BLDG	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	No signs designating parent drop-off area.	Provide appropriate signage.
1101-009-0100	LAR01 COLE ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	Parking lot is gravel over packed dirt. Drainage problems in parking lot.	Provide appropriate drainage and paving in parking lot.
1101-009-0100	LAR01 COLE ES MAIN BLDG	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	Safety/Security issue: Frequency interference causing problems with VoIP phone system (radio station broadcast over phone lines & static).	Provide appropriate phone system.
1101-009-0100	LAR01 COLE ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	equipped with FOBS and staff have FOB key systems. Front door is monitored with buzzer system, but once inside, there is no method contacting all classrooms at one time.	Install PA system or activate VoIP all-call feature.
1101-009-0100	LAR01 COLE ES MAIN BLDG	Nurse's room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	The nurse's room is this area does not have fixtures that meet ADA requirements. The toilet is not accessible, there is no handheld shower, etc.	Provide appropriate nurse's space with ADA compliant restroom and other fixtures.
1101-009-0100	LAR01 COLE ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Safety/security: No PA	Provide adequate phone system.
1101-009-0100	LAR01 COLE ES MAIN BLDG	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	No means of securing space.	Provide method of securing space.
1101-009-0100	LAR01 COLE ES MAIN BLDG	Custodial closets	2	No floor mounted sinks	Provide floor mounted sinks.

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1101-009-0100	LAR01 COLE ES MAIN BLDG	Electrical power outlets available throughout the corridors	2	Minimal power outlets in corridors	Provide power outlets in corridors
1101-009-0100	LAR01 COLE ES MAIN BLDG	Doors opening into corridors recessed	2	Many doors open into corridors	Provide appropriate doors.
1101-009-0100	LAR01 COLE ES MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	No ADA access to TLC classroom	Provide stair lift to TLC classroom
1101-009-0100	LAR01 COLE ES MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	Not all rooms had protected outlets	Provide protected outlets
1101-009-0100	LAR01 COLE ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Trouble with phone system	Provide adequate phone system.
1101-009-0100	LAR01 COLE ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	problems with VoIP phone system (radio station broadcast over phone lines).	Provide appropriate phone system Provide PA system.
1101-009-0100 Count					17
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	1		
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	1		
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	1	none of this exits H&S issue	
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	1		
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	1	no conference room no ISS or timeout no waiting area sent to library	
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1	no conference room	
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Nurse's room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	not ada -no shower	remodel to provide ADA compliant restroom with shower and floor drain
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Kitchen	1	no direct access from outside-supplies and meals through janitorial spaces/hallway	

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Ability to secure area separate from classrooms if made open to public during non-schooling hours	1		
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	1		
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	1		
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	1	no spec needs	
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Teacher has workspace area and access to accommodate multiple related service activities	1		
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Flooring is mixture of carpet and other “wet area” flooring; restroom flooring is hard surface with appropriate drainage; classroom entrance flooring accommodates clothing and footwear for Wyoming weather	1		
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Office area for media center specialist; storage of supplies and materials	1	no storage	
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	potential drainage issue on northside-swampy dure wiet weaks	
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	east side and southside are modular's	
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	main entrance marked but looked. Admin suite is locked in middle of building with no visibility of entrance or parent / bus activity	
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2		
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	no security system -no broadcast announcing system health and safety issue	
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Workroom space is easily accessed by staff; allows for small group work as well as individual work areas; Workroom is proximate to general office; in larger schools flexible space OR positioned in areas frequented by staff	2	staff break room space	doubles no separate
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Administrative & support space buffer includes a front counter, workstations, and cabinetry for storage of supplies; lockable cabinetry for sensitive materials	2		needs major renovation
1101-011-0100	LAR01 DAVIS ES MAIN BLDG	Workroom has mailboxes for staff; workstations for individual and small group work; surfaces for messages (e.g., white board, tackable surfaces, etc.)	2	no specific workroom	yes

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Sinks with appropriate drainage in arts and music spaces to clean equipment	1	Art room and music have no water	provide sinks in each room
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	One south facing scupper spills water on south entryway, causing an ice concern that requires constant maintenance attention; roof leaking in three classrooms	Address scupper issues and repair roof
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	two way, narrow streets	provide limited one way street(s)
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	no off-street parking available	The only remedies would be to reduce student #s and take up playground area for parking or buy adjacent property
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	no water in classrooms	provide water to each classroom
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	no PA system	Activate VoIP all-call or add PA system
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	old boiler, lag time for adjusting temperatures either up or down system-wide, far classrooms are usually cold	Replace heating system.
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	too small, no ADA restroom	provide more square footage for at least two beds and for a compliant ADA restroom
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2	safety	staff have either cell phones or walkie-talkies for emergencies
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	garbage refuse not fenced off from playground	fence off blind corner and garbage refuse area from playground with appropriately designed entry
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Doors opening into corridors recessed	2	all swing out into the hallway	remodel doors to meet current building codes
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	old boiler, lag time for adjusting temperatures either up or down system-wide, far classrooms are usually cold	Replace heating system
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	old boiler, lag time for adjusting temperatures either up or down system-wide, far classrooms are usually cold	Replace heating system
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Safety - no Pa	Install PA or activate VoIP all-call

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	old boiler, lag time for adjusting temperatures either up or down system-wide, far classrooms are usually cold	Replace heating system
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	no PA	Provide PA system or VoIP all-call
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	no sinks in classrooms	provide sinks
1101-012-0100	LAR01 DEMING ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	old boiler, lag time for adjusting temperatures either up or down system-wide, far classrooms are usually cold	Replace heating system
1101-012-0100 Count					19
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	1	very small crowed noise levels confidentiality	relocate office security systems upgrade
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	1	no controls H&S	same
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1		modular
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	1	no shower	redesign and const
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	1	no restroom in basement	design and const
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	front entry play from back side	major dirt wink needed dry wells
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2		painted cross walk for day care. Off street bus loading area (sufficient size of site is present)
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	H&S lack of signage to control traffic and pedestrians	sign for crosswalk
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2		more electronic control access
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	need additional parking	create parking on site

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	narrow delivery road and door to kitchen main delivery to front door	traffic analysis and site change to support
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	H & S no security monitoring	surveillance camera at all open entry points doo position indicators
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Computer, technology, and communications equipment and supplies storage is appropriate and secure; ideal if IT only space and include a work surface for equipment maintenance	2	no dedicated	create more storage areas
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Communications room	2	in storage closet with other materials	find a dedicated space
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2		larger space
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	bathroom too small for adult supervision	provide better bathroom space
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	no noisy isolation between spaces provide noise abatement	
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Administrative & support space buffer includes a front counter, workstations, and cabinetry for storage of supplies; lockable cabinetry for sensitive materials	2	no butter inadequate spaces remodel or replace administrators	
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	does not meet H&S bathroom sixe	remodel for efficiency
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	has no solution doors	install gate or doors in corridor
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Primary custodial and maintenance spaces are combination of office and receiving and storage space; located near the service entrance for receiving	2	deliveries thru front main entrance	redesign
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Circulation spaces should be direct, simple, and logical as a wayfinding systems into and through the building; clear directional signs to the main areas of the building and to restrooms	2	no ADA accessibility	fix & upgrade
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	poor circulation	provide ventilation air exchange
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	no ada access to basement	need lift to stair climber
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Office area for media center specialist; storage of supplies and materials	2	lacking	more storage

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2	lack of storage	more storage
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	poor circulation	provide ventilation
1101-013-0100	LAR01 DILDINE ES MAIN BLDG	Ventilation systems in lab area to control air quality	2	poor room circulation	
1101-013-0100 Count					25
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	1	Safety issue: no off street parking, faculty and staff must often park blocks away. No space to build off street parking	Reduce student and staff occupancy or build school on new site.
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Changing areas and restrooms adjacent to physical education room	1	no restrooms near gym	add restrooms
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	Site is too small, 1 city block	relocate school to new site
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Orientation of the building minimizes effects of wind and noise on classrooms and internal/external learning environments and makes the best use of natural light for the building	2		Replace windows with energy efficient low E
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Safety issue: parent & bus drop off/pick up all occur on street and are intermingled. Size of site offers no off street drop off / pickup option.	Limit enrollment to neighborhood students only, or move educational program to new site
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	Safety: receiving are in playground	Fence off driveway
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	Safety	Install PA or active VoIP all-call system
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	Safety	Install PA system or activate VoIP all-call feature.
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	2	no method of blocking off gym from other parts of the building	Add restrooms and hydration point in gym wing, install locking gates in hallways to allow isolation of building from gym and other public areas after hours.
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	Admin suite is too small to support functions of school.	Remodel or relocate administrative suite
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	No conference room space present	Add square footage or reduce student/faculty occupancy load

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	The nurse's room is this area is too small and does not have fixtures that meet ADA requirements. The toilet is not accessible, there is no handheld shower, etc.	Provide appropriate nurse's space and size as well as add ADA compliant restroom and other fixtures.
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Kitchen	2	safety: loading area is in playground	fence off loading area
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Drinking fountain or water cooler in the corridor within 25 feet of the cafeteria door	2	no hydration	provide drinking fountain
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Safety: no PA or phone in gym area.	Install PA or activate VoIP all-call feature of phone system
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	security / safety	Install security gates if after-hours programs are desired.
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Hydration stations in close proximity to activities area; appropriate height for age group	2	no hydration	add drinking fountain
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	safety	fence off service drive to kitchen
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	2	no outside access	provide direct access
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	entire second floor and 1st floor restrooms are not accessible	make 1st floor restrooms accessible
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Restrooms are sufficient in number and locations are convenient to the various learning spaces within the school	2	health	provide restrooms in gym area
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Doors opening into corridors recessed	2	safety	remove doors or remodel
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	controls are not adjustable by occupants	replace thermostats with occupant adjustable controls
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	safety / health: not ADA compliant	provide a ramp or a lift
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	restroom available but not ADA compliant	provide ADA compliant restroom
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		replace unit ventilators

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	no protected outlets	provide outlet covers
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Office area for media center specialist; storage of supplies and materials	2	no office	Provide office area
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2		new controls, replace windows
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2		install PA or active all-call system for VoIP
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2		replace thermostats with occupant adjustable controls
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2		Provide PA, use VoIP all-call
1101-014-0100	LAR01 FAIRVIEW ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	no occupant adjustment	replace thermostats with occupant adjustable ones, replace with energy efficient windows
1101-014-0100 Count					33
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	1	Site has drainage problems with standing water at several entryways causing ice-buildup and safety problems in winter as well as water damage during other times of the year.	Consult drainage engineer to resolve issue.
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	Site is 3.5 acres: Too small for school.	Reduce student population or relocate school to new site.
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Orientation of the building minimizes effects of wind and noise on classrooms and internal/external learning environments and makes the best use of natural light for the building	2	Modular's are too close to street of student safety.	Fence site parallel to sidewalk in order to separate modular's from street.
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	No turnout lanes for busses. Bus and parent drop-off and pick-up traffic intermingles. Parents drop children off across street from school creating safety problems.	* Purchase park from city to use as additional site acreage * Designate school as non-bus site OR
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	NE modular's are not visible from office or playground and provide hidden areas for students and intruders. S modular also creates hidden areas.	Remove modular's as school is decreased OR Relocate school to new site
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	Safety issue: E. doors are left open for students in modular units.	* Remove modular's * Remodel or relocate school to accommodate students * Install security monitors
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	Almost no exterior lighting around school or on street.	Add additional lighting Expand off-street parking Request that city install additional street lights.

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	Conference room is located in modular	Move conference room to main building.
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	Health issues: There is only one bed available in this space	Provide more space for nurse's room.
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	The nurse's room is this area is too small and does not have fixtures that meet ADA requirements. The toilet is not accessible, there is no handheld shower, etc.	Provide appropriate nurse's space and size as well as add ADA compliant restroom and other fixtures.
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Floor and wall materials in dining space and kitchen are durable and easily cleaned	2	Flooring consists of deteriorated asbestos tile.	Replace flooring in dining area.
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	No PA, or phone in gym area.	Install PA or activate VoIP all-call feature of phone system.
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Teacher has appropriate workspace area	2	Instructor is working in over-crowded storage room.	Provide appropriate storage
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Storage:	2		Provide appropriate storage
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Flooring is appropriate for the learning environment; flooring of restrooms, changing areas, and showers are appropriate with necessary drainage	2	Flooring consists of deteriorated asbestos tile.	Replace flooring in dining area.
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2	use of modular's, building doors must remain open during school hours. Modular use limits monitoring of site during recess.	* Reduce student population * Fence site parallel to street * Remove modular's from site
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	2	no outside access	provide outside access to room 135
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Custodial closets	2		Reseal floors, install floor mounted sink
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	2 fixed buildings have no restrooms	eliminate all external buildings, all students in main building
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Restrooms are sufficient in number and locations are convenient to the various learning spaces within the school	2	modular's	eliminate modular's
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Electrical power outlets available throughout the corridors	2		install additional outlets
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Learning spaces have good proximity to restrooms (Kindergarten rooms are directly adjacent to dedicated restroom for grade level)	2		kindergarten rooms should all be as close as possible to restrooms

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	floor heat	replace heating system, replace or fix windows so that they are operable
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2		eliminate modular's and fixed buildings
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Office area for media center specialist; storage of supplies and materials	2	no office	Provide office area
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Storage	2		provide adequate storage space
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2		install PA or active all-call system for VoIP
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2		new unit heaters
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2		Provide PA, use VoIP all-call
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2		replace heating system
1101-016-0100	LAR01 GOINS ES MAIN BLDG	Ventilation systems in lab area to control air quality	2		replace or fix windows so as to make operable
1101-016-0100	Count				31
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Doors opening into corridors recessed	1	All doors open into corridors	Provide appropriate doors.
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	morning bus/parent drop-off. This is a safety problem for children being dropped off before school and for transferring students within the cluster.	* Provide appropriate and timely supervision
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	Courtyard presents security and supervision problem.	Provide fencing and gate to secure area.
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	problems with VoIP phone system (radio station broadcast over phone lines).	Provide appropriate phone system.
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	Bandwidth issues prevent appropriate access in all classrooms equipped with FOBS and staff have FOB key systems. VoIP phone system allows communication between office and some classrooms, but interference problem makes communication	Install PA system or activate VoIP all-call feature.

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	Limited use of technology due to electrical distribution.	Upgrade electrical distribution.
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	Server room is appropriately cooled, but heating pipes run directly over server.	Reroute pipes or provide appropriate location for server and communication room.
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Communications room	2	Communications space is directly under heating pipes.	Reroute pipes or provide appropriate location for server and communication room.
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	2	No controlled access.	Provide controlled access
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	Counselor's office is well-located, but is used as shared as shared conference space.	Move nurse's room to appropriate space.
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Ventilation is poor. HVAC is outdated old boilers.	Install new heating system
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	The nurse's room is this area does not have fixtures that meet ADA requirements. The toilet is not accessible, there is no handheld shower, etc.	Provide appropriate nurse's space with ADA compliant restroom and other fixtures.
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	Ventilation is poor. HVAC is outdated old boilers.	Install new heating system
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	No means of securing space.	Provide method of securing space.
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	Ventilation is poor. HVAC is outdated old boilers.	Install new heating system
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	Garden area outside kindergarten classroom is a safety security issue.	*Provide gate to secure area from street.
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Ventilation as well as heating and cooling of spaces is appropriate	2	Ventilation is poor. HVAC is outdated old boilers.	Install new heating system
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	Ventilation is poor. HVAC is outdated old boilers.	Install new heating system
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Electrical power outlets available throughout the corridors	2	Limited outlets	Install additional outlets
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Ventilation is poor. HVAC is outdated old boilers.	Install new heating system

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Ventilation is poor. HVAC is outdated old boilers.	Install new heating system
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	Ventilation is poor. HVAC is outdated old boilers.	Install new heating system
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	HVAC requirements special for these areas to control temperature	2	Ventilation is poor. HVAC is outdated old boilers.	Install new heating system
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	problems with VoIP phone system (radio station broadcast over phone lines). Orchestra instructor does not have phone on stage.	
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	Ventilation is poor. HVAC is outdated old boilers.	Install new heating system
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Sinks with appropriate drainage in arts and music spaces to clean equipment	2	No sinks in band or orchestra area.	Provide sinks for band and orchestra areas.
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	problems with VoIP phone system (radio station broadcast over phone lines).	Provide appropriate phone system Provide PA system.
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	Ventilation is poor. HVAC is outdated old boilers.	Install new heating system
1101-017-0100	LAR01 HEBARD ES MAIN BLDG	Ventilation systems in lab area to control air quality	2	Ventilation is poor. HVAC is outdated old boilers.	Install new heating system
1101-017-0100 Count					28
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Safety issue: no off-street drop off/pick up available	Provide off street drop off / pick up zones
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	off street parking insufficient	Provide off street parking
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	Most shipping / receiving (including food) comes in through playground door. Other receiving comes through front door off of Henderson.	Relocate shipping / receiving to kitchen door
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	Safety	Install PA system or activate VoIP all-call feature.
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	safety / security - administrative suite broken into, separate offices with no clear line of sight	eliminate all but one access point to building; reconfigure administrative suite, exchanging principal and secretary spaces

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	safety / security: no direct supervision of students in nurse's office, restroom not available to students	remodel to provide direct supervision to students
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	baseboard heat, old windows that leak	replace heating system and windows with energy efficient ones
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Administrative & support space buffer includes a front counter, workstations, and cabinetry for storage of supplies; lockable cabinetry for sensitive materials	2	no buffer	remodel or relocate to provide buffer /counter and cabinetry
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	No restroom	provide ADA accessible restroom for students
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Kitchen	2	safety: loading area is in playground	deliver food through kitchen door rather than playground area door
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	floor heating not adjustable	replace heating system
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Safety: no PA or phone in gym area.	Install PA or activate VoIP all-call feature of phone system
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	floor heating no adjustable	replace system
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	safety: No fence between playground and street. Delivery vehicles drive across playground to deliver goods.	Finish fencing off playground area and deliver through kitchen door rather than playground door
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	not ADA compliant	upgrade restrooms
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Restrooms are sufficient in number and locations are convenient to the various learning spaces within the school	2	students in modular have no restrooms	provide restrooms in modular or move all students inside to main building
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Most room thermostats are not controllable by occupants	replace system in older portion of building
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	one program is in a non-vented closet	provide ventilation for all programs
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Office area for media center specialist; storage of supplies and materials	2	no office	Provide office area
1101-018-0100	LAR01 HENDERSON ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2		upgrade or replace heating system

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-018-0100 Count					20
1101-019-0100	LAR01 HOBBS ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	students walking across driving lanes and parking lot	hire traffic engineer
1101-019-0100	LAR01 HOBBS ES MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	multiple concealed areas	enclose courtyard to control use
1101-019-0100	LAR01 HOBBS ES MAIN BLDG	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	safety	restrict entry during day only to north door, signage designating entry
1101-019-0100	LAR01 HOBBS ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	safety	separate parking from drop off area, provide appropriately sized parking lot and additional exterior lighting
1101-019-0100	LAR01 HOBBS ES MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	safety	relocate to main entryway & add cameras
1101-019-0100	LAR01 HOBBS ES MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	health - single bed for 500 students	provide appropriately sized room adjacent to office
1101-019-0100	LAR01 HOBBS ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	health	provide appropriately sized room with ADA compliant restroom
1101-019-0100	LAR01 HOBBS ES MAIN BLDG	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	2	no exterior doors	provide doors where possible
1101-019-0100	LAR01 HOBBS ES MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	safety	provide covers for outlets
1101-019-0100 Count					9
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Safety issue: Site has drainage problems with flood plain water from neighborhood accumulating in parking lot and playground causing standing water and ice in winter.	Hire civil engineer to address drainage issues in parking lot and playground.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Parent drop-off and parking area integrated into one area causing a safety issue for issue for students.	Separate parking from parent drop-off area.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	No clearly identifiable main entrance. Entrance off parking lot not monitored from office. No door monitoring system on open doors.	Add signage Install door-monitoring system.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	Parking lot too small; composed of gravel and dirt.	Pave parking lot Add striping to identify usage areas.

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	Electrical service not adequate to support technology and other building uses.	Update electrical
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	School has bell system, but no PA and no system for contacting all classrooms at one time.	Install PA system or activate VoIP all-call feature.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	No line-of-sight to entry off parking lot from administrative suite.	Remodel office suite and hallway to add line of sight to main entrance.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	Conference room is located in modular	Move conference room to main building.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	Health issues: There is only one bed available in this space	Remodel or relocate to add square footage for nurse's room in order to provide sufficient room for additional bed space.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Workroom has mailboxes for staff; workstations for individual and small group work; surfaces for messages (e.g., white board, tackable surfaces, etc.)	2	Part of workroom activities take place in girls' restroom across the hall.	Add additional square footage for workroom.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	The nurse's room is this area is too small and does not have fixtures that meet ADA requirements. There is no handheld shower, etc.	Provide appropriate nurse's space and size as well as add ADA compliant restroom and other fixtures.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	No PA, or phone in gym area.	Install PA or activate VoIP all-call feature of phone system.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Outlets appear to be sufficient in number; however, only one at a time can be used without causing the breaker to "trip".	Upgrade electric service to gym.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Learning spaces have good proximity to restrooms (Kindergarten rooms are directly adjacent to dedicated restroom for grade level)	2	Kindergarten rooms are not directly adjacent to dedicated restrooms.	Add appropriate space for Kindergarten restrooms.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Distribution of electrical service in the building does not support use of technology in the building.	Upgrade electrical service and distribution.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Size of learning space can accommodate multiple learning activities, allows for observation of students without directly interfering with learning activities; Space to accommodate large equipment and supplies required to deliver the education program	2	Size of space limits use of space.	Add more square footage for program.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	Facilities do not exist to accommodate students with these needs.	Provide more square footage to accommodate these needs.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Teacher has workspace area and access to accommodate multiple related service activities	2	Instructors in these areas did not have appropriate workspace.	Provide more square footage to accommodate these needs.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Acoustics within the classroom appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	OT, PT, Deaf & Hard of Hearing programs all in small room behind gym in room with LOUD air handler. Noise from gym and air handler unit a problem for these programs.	Move programs Upgrade air handler unit.

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Flexibility and Adaptability of classroom space to allow for multiple uses – limited fixed equipment and furniture	2	Limited space available	Add appropriate space.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Storage:	2	Not sufficient space for storage for these programs.	Add storage space.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	School has bell system, but no PA and no system for contacting all classrooms at one time.	Install PA system or activate VoIP all-call feature.
1101-021-0100	LAR01 JESSUP ES MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Electrical service and distribution does not support technology.	Upgrade electrical service.
1101-021-0100 Count					24
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2		Provide appropriate lighting, separate bus drop-off / pickup from parent drop-off
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	safety	install PA or activate VoIP all call
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2		install PA or activate VoIP all-call, utilize 2-way radio in playground
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	health	provide ADA compliant restroom
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	safety	provide phone or PA system
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	safety	install gates
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Changing areas and restrooms adjacent to physical education room	2	safety	add restrooms to SW corner of gym
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	2	no exterior access	provide exterior access where possible
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Restrooms are sufficient in number and locations are convenient to the various learning spaces within the school	2	no restroom in modular	add square footage to main building with ADA compliant restroom and remove modular

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Restroom fixtures are appropriate in number and height (sink, toilet); Drinking fountains are available throughout the school and at appropriate heights	2		
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	West facing windows are not sealed and create noise when wind blows	replace windows
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	safety	add square footage to main building and remove modular
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	safety	provide space in main building for program
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Acoustics within the classroom appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	multiple programs in close proximity, confidentiality issues	provide appropriate space
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		provide occupants adjustable thermostats and replace windows
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	safety	provide outlet covers
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Office area for media center specialist; storage of supplies and materials	2		add square footage for office
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2		add additional square footage for appropriate storage
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision	2	safety	add square footage to main building
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2		Install PA or active VoIP all-call
1101-022-0100	LAR01 LEBHART ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2		Install PA or active VoIP all-call
1101-022-0100 Count					20
1101-023-0100	LAR01 MILLER ES (5-6) MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2		add crosswalk across Evans Street at 2nd street and move southern school crosswalk light to south of 2nd street
1101-023-0100	LAR01 MILLER ES (5-6) MAIN BLDG	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	battery backup needs replaced	replace battery backup

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Building	Description	Functionality Item	Score	Comments	Remedy
1101-023-0100	LAR01 MILLER ES (5-6) MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	no PA system	Activate VoIP all-call or add PA system
1101-023-0100	LAR01 MILLER ES (5-6) MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision	2	Story gymnasium for indoor is 2 blocks away and they walk	Provide gym on site
1101-023-0100	LAR01 MILLER ES (5-6) MAIN BLDG	Storage:	2	PE teacher only has a ball cage for storage	provide lockable / securable storage space on site
1101-023-0100	LAR01 MILLER ES (5-6) MAIN BLDG	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	restroom access does not meet ADA standards	remodel
1101-023-0100	LAR01 MILLER ES (5-6) MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers
1101-023-0100	LAR01 MILLER ES (5-6) MAIN BLDG	Office area for media center specialist; storage of supplies and materials	2	no office	provide office
1101-023-0100	LAR01 MILLER ES (5-6) MAIN BLDG	Acoustics so as to minimize noise within the space as well as limiting effects on learning areas outside of the space	2	activities in commons area and classrooms transfer noise into open library area & computer lab	build permanent walls with access doors
1101-023-0100	LAR01 MILLER ES (5-6) MAIN BLDG	HVAC requirements special for these areas to control temperature	2		provide enclosed library/computer lab with A/C
1101-023-0100	LAR01 MILLER ES (5-6) MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	Safety - no Pa	Install PA or activate VoIP all-call
1101-023-0100	LAR01 MILLER ES (5-6) MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	no PA	Provide PA system or VoIP all-call
1101-023-0100 Count					12
1101-024-0100	LAR01 PIONEER PARK ES MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers
1101-024-0100	LAR01 PIONEER PARK ES MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision	2	Safety	Move music program inside main building
1101-024-0100	LAR01 PIONEER PARK ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	no PA in outside classroom	Move music program inside main building
1101-024-0100 Count					3

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Building	Description	Functionality Item	Score	Comments	Remedy
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	1	area is steeply sloped, asphalt covered, and uses open-ditch drainage & improperly installed retaining walls, which cause safety problems for children on the playground.	Reengineer playground with appropriate ramps and surfaces or Replace building on new site.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Safety issue: Open drainage ditches in playground. * Children crossing street in front of auto- and bus-traffic.	Upgrade drainage throughout site. Provide bus drop-off/pick-up zone in south parking lot.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2		Designate parent drop-off/pick-up zone on west side of building.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	Signage minimal: No directional signs point visitors toward main entrance or for vehicle traffic.	Provide adequate signage inside & out.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	Obstructed views and concealed spaces.	Provide additional exterior cameras with monitors.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	* Multiple outside doors open. * Main entrance not clearly identifiable.	* Lock additional doors. * Identify main entrance
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	School has two security cameras: One on the main office door and one on the HS gym that faces the playground. However, the school has multiple	Provide additional outside security cameras
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Communications room	2	Shared space with mechanical/boiler room	Relocate to appropriate space
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Sidewalk and approach are visible from admin suite, but entry doors are not visible from main office and there is no controlled access to building.	Provide controlled access
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	Acoustics in this space is a problem affecting confidentiality.	Provide sound-proofing materials.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Nurse's room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	The nurse's room is this area does not have fixtures that meet ADA requirements. The toilet is not accessible, there is no handheld shower, etc.	Provide appropriate nurse's space with ADA compliant restroom and other fixtures.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2	No communication between office and playground.	Provide appropriate communication between playground and office.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Space is appropriately sized and placed for student activities (primary students -- Kindergarten and 1st grade -- have separate playground) as well as having appropriate equipment for age of children	2	Limited facilities	Provide appropriate space.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Safety and security of space for storage of equipment and materials associated with maintenance and custodial work; all areas including operations areas such as boilers and chillers have limited key access	2	Custodial closets should be closed and locked at all times.	Lock all custodial closets.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Custodial closets	2	No floor mounted sinks	Provide floor mounted sinks.

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Building	Description	Functionality Item	Score	Comments	Remedy
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	No fresh-air circulation.	Provide appropriate ventilation.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Doors opening into corridors recessed	2	Many doors open into corridors	Change door swing.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision	2	Safety/security: California-style campus. Students must go outside to access classes.	Provide enclosed corridors.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable such as Kindergarten learning spaces)	2	Safety/Security: Some "pod" doors stick and are hard to lock.	Upgrade hardware on pod doors with appropriate locks.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Minimal or no outside ventilation.	Provide outside ventilation system.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Placement/distribution of outlets does not meet technology needs.	Upgrade electrical distribution and service.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	* Students must go outside to access classrooms. * No ADA access to external doors.	Provide enclosed corridors with ADA accessibility.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Windows and doors are secured; locking doors internal to school building	2	Safety/Security: Some "pod" doors stick and are hard to lock.	Upgrade hardware on pod doors with appropriate locks.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Minimal or no outside ventilation.	Provide outside ventilation system.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	Not all rooms had protected outlets	Provide protected outlets
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Safety/Security: Some "pod" doors stick and are hard to lock. Two outside doors.	Upgrade hardware on pod doors with appropriate locks.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding learning spaces and learning support spaces have minimal effects on classroom; use of lower absorption materials for acoustical treatments; teacher must be a	2	Music room is next to computer lab with no sound proofing.	Provide adequate space for music program or provide sound proofing between music room and computer lab.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	Minimal or no outside ventilation.	Provide outside ventilation system.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	Minimal or no outside ventilation.	Provide outside ventilation system.
1102-003-0100	LAR02 PINE BLUFFS K-12 ES NORTH & SOUTH	Ventilation systems in lab area to control air quality	2	Minimal or no outside ventilation.	Provide outside ventilation system.

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Building	Description	Functionality Item	Score	Comments	Remedy
1102-003-0100	Count				30
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Kitchen	1	health and safety	solution is underway
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision	1	multiple activities in multiple spaces	new weight room being designed
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	drainage	recommend hard scraping parking
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	no coordination in flow of traffic	civil / traffic engineer study site and make recommendation
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	safety & security issue	add additional outside lighting
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	shipping not separated from main entry	civil / traffic engineer study
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Administration offices provide ease of supervision and aid in safety and security of school building;	2	current configuration does not support characteristics	remodel of admin space
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Secured buffer between student dining and food preparation areas; secured food preparation and service areas	2	needs better separation, health & safety issue	food service moving to new elem. school
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Floor and wall materials in dining space and kitchen are durable and easily cleaned	2	tile floor hard to clean, health & safety	install new flooring type
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	traffic conflicts, high school	evaluate traffic control
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Primary custodial and maintenance spaces are combination of office and receiving and storage space; located near the service entrance for receiving	2	does not exist	move custodial, receiver, storage to west side
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	control issue, difficult to control	professional to evaluate and provide solution
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	health & safety - no showers	provide a shower in each room
1102-006-0100	LAR02 BURNS JR/SR HS (7-12) VOC ED	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	no GFI in labs	provide GFI outlets

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Building	Description	Functionality Item	Score	Comments	Remedy
1102-006-0100 Count					14
1102-007-0100	LAR02 OLD PINE BLUFFS JR/SR HIGH (7-12)	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	Signage minimal: No directional signs point visitors toward main entrance or for vehicle traffic.	Provide adequate signage inside & out.
1102-007-0100	LAR02 OLD PINE BLUFFS JR/SR HIGH (7-12)	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	Safety issue: Main walkway used as delivery drive.	Restrict any vehicular traffic from using front-entry sidewalk.
1102-007-0100	LAR02 OLD PINE BLUFFS JR/SR HIGH (7-12)	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Front entry visible from office only on security camera -- hence, no controlled access.	Remodel admin suite, controlled access through vestibule.
1102-007-0100	LAR02 OLD PINE BLUFFS JR/SR HIGH (7-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	Poor ventilation	Provide appropriate ventilation
1102-007-0100	LAR02 OLD PINE BLUFFS JR/SR HIGH (7-12)	Safety and security of space for storage of equipment and materials associated with maintenance and custodial work; all areas including operations areas such as boilers and chillers have limited key access	2	Custodial closets & mechanical rooms should be closed and locked at all times.	Lock all custodial closets.
1102-007-0100	LAR02 OLD PINE BLUFFS JR/SR HIGH (7-12)	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide protected outlets
1102-007-0100 Count					6
1201-003-0100	LIN01 KEMMERER ES	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1	no conference room	does not exist
1201-003-0100	LIN01 KEMMERER ES	Nurse's room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	restroom very small; no room for beds no shower	replace nurse's office
1201-003-0100	LIN01 KEMMERER ES	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	drainage issue around the bldg	install new drainage system
1201-003-0100	LIN01 KEMMERER ES	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	delivers though front door and on south side of bldg through playground	change delivers to north side
1201-003-0100	LIN01 KEMMERER ES	Administration offices provide ease of supervision and aid in safety and security of school building;	2	safety issue no buffer	add secure entrance
1201-003-0100	LIN01 KEMMERER ES	Nurse's room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	inadequate space	build adequate nurses office
1201-003-0100	LIN01 KEMMERER ES	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	no storage for tables	install storage

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Building	Description	Functionality Item	Score	Comments	Remedy
1201-003-0100	LIN01 KEMMERER ES	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	no control access	add security
1201-003-0100	LIN01 KEMMERER ES	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2	safety issues not easily supervised	redesign area
1201-003-0100	LIN01 KEMMERER ES	Primary custodial and maintenance spaces are combination of office and receiving and storage space; located near the service entrance for receiving	2	not a combination only one-space	add add'l spaces
1201-003-0100	LIN01 KEMMERER ES	Custodial space is conveniently located throughout the building to serve the academic areas, physical education spaces, and administration and learning support spaces	2	no-only 1 space	add add'l spaces
1201-003-0100	LIN01 KEMMERER ES	Restrooms are sufficient in number and locations are convenient to the various learning spaces within the school	2	not enough	install more restrooms
1201-003-0100	LIN01 KEMMERER ES	Electrical power outlets available throughout the corridors	2		
1201-003-0100	LIN01 KEMMERER ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable such as Kindergarten learning spaces)	2	inadequate to loc gown internally	install security for lockdown
1201-003-0100	LIN01 KEMMERER ES	Learning spaces have good proximity to restrooms (Kindergarten rooms are directly adjacent to dedicated restroom for grade level)	2	not enough restrooms	add more
1201-003-0100	LIN01 KEMMERER ES	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	mechanical systems and open classroom	add acoustical treatments
1201-003-0100	LIN01 KEMMERER ES	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	not accessible restrooms	provide accessible
1201-003-0100	LIN01 KEMMERER ES	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	see commit above	see above
1201-003-0100	LIN01 KEMMERER ES	Acoustics within the classroom appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	lots of noise mechanical and open concept very noisy	install acoustical treatment
1201-003-0100	LIN01 KEMMERER ES	Acoustics so as to minimize noise within the space as well as limiting effects on learning areas outside of the space	2	mechanical and open concept noise	install acoustical treatment
1201-003-0100	LIN01 KEMMERER ES	Flexibility and Adaptability of learning space to allow for multiple uses; movable/operable walls to divide spaces – limited fixed equipment and furniture	2	permanent risers limit room use	remove permanent risers
1201-003-0100	LIN01 KEMMERER ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	inadequate to location	install security system

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Building	Description	Functionality Item	Score	Comments	Remedy
1201-003-0100	LIN01 KEMMERER ES	Acoustics within the classroom appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2		
1201-003-0100 Count					21
1201-006-0100	LIN01 KEMMERER HS (9-12)	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1	does not exist	all conference room
1201-006-0100	LIN01 KEMMERER HS (9-12)	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	nurses room does not have necessary equip off library-old ISS room	build nurses office
1201-006-0100	LIN01 KEMMERER HS (9-12)	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	no out door place for per space	add space fro per outside activities
1201-006-0100	LIN01 KEMMERER HS (9-12)	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	parent drop off and bus drop off at same place	change patterns conduct vehicular traffic study and make changes
1201-006-0100	LIN01 KEMMERER HS (9-12)	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	no safety issues	add cameras change building
1201-006-0100	LIN01 KEMMERER HS (9-12)	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	too many doors open not clearly identifiable monitoring September not exist	install security, monitoring system and clearly identity front entrance
1201-006-0100	LIN01 KEMMERER HS (9-12)	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	not clear signage one apparent outside light dirt parking lots	1) pave dirt-parking lots 2(add signage 3) add lighting
1201-006-0100	LIN01 KEMMERER HS (9-12)	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	no direct access to nurses office	move nurses office
1201-006-0100	LIN01 KEMMERER HS (9-12)	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	room has one bed no storage scoring	build nurses office
1201-006-0100	LIN01 KEMMERER HS (9-12)	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2	facilities are off-site no outside per spaces	add spaces
1201-006-0100	LIN01 KEMMERER HS (9-12)	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	no access must be bussed	
1201-006-0100	LIN01 KEMMERER HS (9-12)	Space is appropriately sized and placed for student activities (primary students -- Kindergarten and 1st grade -- have separate playground) as well as having appropriate equipment for age of children	2	facilities off site	add space
1201-006-0100	LIN01 KEMMERER HS (9-12)	Primary custodial and maintenance spaces are combination of office and receiving and storage space; located near the service entrance for receiving	2	no not near receiving	move custodial space

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Building	Description	Functionality Item	Score	Comments	Remedy
1201-006-0100	LIN01 KEMMERER HS (9-12)	Electrical transformers, panels, and sub-panels not to be located in custodial closets	2	panels in several closets safety issue	move panels
1201-006-0100	LIN01 KEMMERER HS (9-12)	Library & media space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Entrance to the room visible from the circulation desk	2	not accessible mezzanine	
1201-006-0100	LIN01 KEMMERER HS (9-12)	Size of learning space can accommodate multiple learning activities; appropriate performance space is available	2	both areas are too small	add new areas
1201-006-0100	LIN01 KEMMERER HS (9-12)	Teacher has workspace area and storage	2	not enough room	add space
1201-006-0100	LIN01 KEMMERER HS (9-12)	Flexibility and Adaptability of learning space to allow for multiple uses; movable/operable walls to divide spaces – limited fixed equipment and furniture	2	built in risers art-not enough room to cramped	add space use portable risers
1201-006-0100	LIN01 KEMMERER HS (9-12)	Storage:	2	not enough storage	add storage
1201-006-0100	LIN01 KEMMERER HS (9-12)	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	no showers health/safety issue	add shower improve eye wash
1201-006-0100 Count					18
1202-004-0100	LIN02 COKEVILLE ES	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	safety inadequate back up	need add'l back up system
1202-004-0100	LIN02 COKEVILLE ES	Computer, technology, and communications equipment and supplies storage is appropriate and secure; ideal if IT only space and include a work surface for equipment maintenance	2	no IT space available	add IT spaces
1202-004-0100	LIN02 COKEVILLE ES	Administration offices provide ease of supervision and aid in safety and security of school building;	2	safety issue, entrance not visible no controlled access no buffer	remodel admin sixth to address issue add air lock
1202-004-0100	LIN02 COKEVILLE ES	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	area is cramped not enough room	remodel admin suite to add space
1202-004-0100	LIN02 COKEVILLE ES	Workroom space is easily accessed by staff; allows for small group work as well as individual work areas; Workroom is proximate to general office; in larger schools flexible space OR positioned in areas frequented by staff	2	no workroom in the office	add workroom space
1202-004-0100	LIN02 COKEVILLE ES	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	space for only 1 bed too small	add space and remodel
1202-004-0100	LIN02 COKEVILLE ES	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	poor acoustics	add acoustical treatment

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SCHOOL FACILITIES COMMISSION
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Building	Description	Functionality Item	Score	Comments	Remedy
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	no clear sight lines	add measures to increase sight lines
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	detracts from teacher training trouble with map and paws not adequate	redesign
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	no back up power	add back up
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	connectivity in building is poor-unpredictable	
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Administration offices provide ease of supervision and aid in safety and security of school building;	2	safety issues main entrance not visible no controlled access sec not a buffer	re-design admin site
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	not separate waiting area crowded in secretary area work room is minimal/needs to be large	re-design admin suite
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	nurses area not sufficient and cannot be supervised no cert counselors office far away from students	enlarge space
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	not enough space or curtains 1 bed	
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	serious concerns for confidentiality	install acoustical treatments
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	space too small and too far away	remodel space
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Appropriate and secured equipment and storage for food preparation activities including freezers, coolers, heating equipment, ventilation hoods, tables/counters, etc.	2	inadequate space	add additional space
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	not separated from vehicular traffic-safety issue	traffic study add signage, crosswalks, etc
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Where appropriate, ceiling supports and other structural supports to accommodate equipment and supplies associated with learning environment	2	not there	add supports
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Number and placement of electrical outlets and data outlets are conveniently accessed in all of the learning areas	2	not enough outlets	add outlets
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2	no equipment storage area	add storage for equipment

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Building	Description	Functionality Item	Score	Comments	Remedy
1202-008-0100	LIN02 STAR VALLEY JR. HS (7-8) MS	Ventilation systems in lab area to control air quality	2	not adequate	improve ventilation hoods-health issues
1202-008-0100 Count					17
1301-003-0100	NAT01 CREST HILL ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	south side issues. Underground creek runs under school.	Find source of water and mitigate it.
1301-003-0100	NAT01 CREST HILL ES MAIN BLDG	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	Everything enter through the front door or across the playground	redirect shipping/receiving away from student areas
1301-003-0100	NAT01 CREST HILL ES MAIN BLDG	Kitchen	2	Loading area goes through playground	Find different route
1301-003-0100	NAT01 CREST HILL ES MAIN BLDG	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	system is inadequate, area is hot during warm season.	need new system
1301-003-0100	NAT01 CREST HILL ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Classroom are hot during fall and spring.	upgrade system
1301-003-0100	NAT01 CREST HILL ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		upgrade system
1301-003-0100	NAT01 CREST HILL ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2		upgrade cooling system
1301-003-0100	NAT01 CREST HILL ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2		
1301-003-0100 Count					7
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	1	Site does not accommodate learning and school activities. Health and safety issue with students crossing road. Supervision is an issue	Look at purchasing more property around the school to accommodate activities and increase parking.
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	1	site restricts clear lines of sight around portables and hill side.	Site size/setting creates problems.
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	1	Does not meet criteria. Extremely inadequate.	
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	1	No controlled access	need to create access control for the school.

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	1	Totally inadequate.	Need larger space to meet functionality requirements
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	Non accessible toilet and no shower in room	remodel nurses room
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Slopes toward school	Redesign slope away from school.
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Parent drop-off is off street. Bus drop-off is on street. Some parents still drop-off in street.	Find property to allow for more parking and off road bus and parent drop-off.
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	With portables in different ends of the building, cannot secure building. Lighting around the building is ineffective.	
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	parking is limited by site	remodel site/building to create parking
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	Server room is in custodial closet near water.	find separate space
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Communications room	2	server room and communications need to be separate from HVAC, electrical and custodian. Storage is inadequate.	
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	Space is inadequate to meet needs of the administrative staff.	relocate/redesign space
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	didn't exist	find a location
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	Counselor office behind stage and is not inviting. Nurse's office is completely adequate to allow her to function properly.	Need more inviting space, closer to office
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No cooling in school. Swamp coolers used to ventilate schools.	Upgrade system
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Appropriate and secured equipment and storage for food preparation activities including freezers, coolers, heating equipment, ventilation hoods, tables/counters, etc.	2	Storage in the hallway	create storage to move equipment out of hallway
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	cannot secure area	figure out how to secure area
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Custodial closets	2	major replacement needed to meet demands.	Find new space to create functionality.

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Restrooms are sufficient in number and locations are convenient to the various learning spaces within the school	2	Not enough restrooms to meet demand.	increase square footage of restrooms and location
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No cooling/ventilation in classrooms. Custodian controls heating.	upgrade system
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	See general classroom	
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	see general classrooms	
1301-008-0100	NAT01 GRANT ES MAIN BLDG	HVAC requirements special for these areas to control temperature	2	Computer lab has swamp cooler	Install central air with controls
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2	Does not exist	
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Student personalization including space on the walls and other student display spaces	2	all work is in the hallways	
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Sinks with appropriate drainage in arts and music spaces to clean equipment	2	no sinks	need sinks
1301-008-0100	NAT01 GRANT ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	see general classrooms.	
1301-008-0100 Count					20
1301-011-0100	NAT01 MANOR HEIGHTS ES	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	1	Current site has multiple issues	No known resolution without finding new location.
1301-011-0100	NAT01 MANOR HEIGHTS ES	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	1	Not enough signage around building. No signs indicating where main office is located.	No reasonable fix since site is limited
1301-011-0100	NAT01 MANOR HEIGHTS ES	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	1	Space is not adequate with no shower, privacy curtains or lockable cabinets	Remodel/Relocate
1301-011-0100	NAT01 MANOR HEIGHTS ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	totally inadequate to function as a nurse's room	remodel/relocate
1301-011-0100	NAT01 MANOR HEIGHTS ES	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	need more signage to indicate main entrance and parking. Exterior doors cannot be supervised	install security system or remove portable

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-011-0100	NAT01 MANOR HEIGHTS ES	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	No designated off street parent parking.	redesign site to accommodate parking
1301-011-0100	NAT01 MANOR HEIGHTS ES	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Main entrance not visible from office and need more signage	Relocate main office to be adjacent to main entrance
1301-011-0100	NAT01 MANOR HEIGHTS ES	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	Does not exist	Remodel to create conference room
1301-011-0100	NAT01 MANOR HEIGHTS ES	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	not observable from the office	Remodel/Relocate
1301-011-0100	NAT01 MANOR HEIGHTS ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Swamp coolers	remove swamp coolers with a better system.
1301-011-0100	NAT01 MANOR HEIGHTS ES	Appropriate roof access	2	Outside access	install interior access
1301-011-0100	NAT01 MANOR HEIGHTS ES	Doors opening into corridors recessed	2	Doors are not recessed	remodel doorways
1301-011-0100	NAT01 MANOR HEIGHTS ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Classrooms are hot during fall and spring.	upgrade system
1301-011-0100	NAT01 MANOR HEIGHTS ES	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	ADA accessibility	Provide way for students to move between floors
1301-011-0100	NAT01 MANOR HEIGHTS ES	Size of learning space can accommodate multiple learning activities, allows for observation of students without directly interfering with learning activities; Space to accommodate large equipment and supplies required to deliver the education program	2	Rooms are small, especially for a district program.	need space to meet needs of program
1301-011-0100	NAT01 MANOR HEIGHTS ES	Teacher has workspace area and access to accommodate multiple related service activities	2	no space	provide space for teachers
1301-011-0100	NAT01 MANOR HEIGHTS ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No ventilation in rooms	upgrade system
1301-011-0100	NAT01 MANOR HEIGHTS ES	Flexibility and Adaptability of classroom space to allow for multiple uses – limited fixed equipment and furniture	2	space inadequate to allow flexibility	provide space for programs
1301-011-0100	NAT01 MANOR HEIGHTS ES	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	School system doesn't provide ventilation in rooms	new system needed
1301-011-0100	NAT01 MANOR HEIGHTS ES	HVAC requirements special for these areas to control temperature	2	School system doesn't provide ventilation in rooms	new system needed

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-011-0100	NAT01 MANOR HEIGHTS ES	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	School system doesn't provide ventilation in rooms	new system needed
1301-011-0100 Count					21
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	dry wells are installed but not working	install new dry wells
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	minimal off street parking for staff and visitors	Find property to allow for more parking and off street parking
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	Very little off street parking for staff and visitors	Find property to allow for more parking and off street parking
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Technology connectivity and access, bandwidth to perform administrative and support activities (computer and internet)	2	Wireless is weak in the building. Bandwidth causes system to slow down.	Upgrade the system and increase bandwidth with fiber optic.
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	Wireless is weak in the building. Bandwidth causes system to slow down.	Upgrade the system and increase bandwidth with fiber optic.
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	server rooms were not appropriate	install cooling system and remove other items
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Communications room	2	rooms are not cooled.	
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	No controlled access of main entrance.	remodel and relocate office to be able to secure main entrance.
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	didn't exist	
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Proximity of office to student support spaces such nurse's room and counselor's office provides easy access and supervision	2	Counselor office behind stage and is not inviting.	Need more inviting space
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Nurse's room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	Room is not adequate to meet needs of the health program.	Enlarge bathroom and install curtains and reorient space.
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No ventilation or cooling in office and support services.	Upgrade system
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Nurse's room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	Non accessible toilet and no shower in room	remodel nurses room

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Secured buffer between student dining and food preparation areas; secured food preparation and service areas	2	food prep is in the hallway	find another area to prep food.
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	ventilation not adequate	install new system
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Appropriate and secured equipment and storage for food preparation activities including freezers, coolers, heating equipment, ventilation hoods, tables/counters, etc.	2	no storage for equipment, everything is in the hallway.	find new space.
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	no system	install new system
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Storage:	2	Lunch tables are not recessed into wall.	
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Ventilation as well as heating and cooling of spaces is appropriate	2	no system	Need new system
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No system	upgrade system
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No system	upgrade system
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	Swamp cooler in window.	Upgrade system
1301-013-0100	NAT01 MILLS ES MAIN BLDG	HVAC requirements special for these areas to control temperature	2	Swamp cooler in window	Install central air with controls
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2	Does not exist	
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	no system	upgrade cooling system
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	no system	need new system
1301-013-0100	NAT01 MILLS ES MAIN BLDG	Flexibility and Adaptability of classroom space to allow for multiple uses; appropriate fixed equipment and furniture	2	Classroom is not appropriate for science	need designated science room to allow for wet labs
1301-013-0100 Count					

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-017-0100	NAT01 PARK ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	1	No separation of bus and parent drop-off in the morning	Shut off the streets and redevelop site to provide off street parking and loading.
1301-017-0100	NAT01 PARK ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1	no conference room	renovate to provide space
1301-017-0100	NAT01 PARK ES MAIN BLDG	Where appropriate, ceiling supports and other structural supports to accommodate equipment and supplies associated with learning environment	1	does not exist	
1301-017-0100	NAT01 PARK ES MAIN BLDG	Direct access between media center and computer lab/workstations	1	computer lab is in portable	need space
1301-017-0100	NAT01 PARK ES MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	Remove modular's for better playground supervision. Some building features impede visibility	redevelop the site
1301-017-0100	NAT01 PARK ES MAIN BLDG	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	No secured at all	install cameras, monitoring and remodel admin area
1301-017-0100	NAT01 PARK ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	minimal for staff none for staff and visitors	improve site
1301-017-0100	NAT01 PARK ES MAIN BLDG	Communications room	2	Shared with custodial and maintenance, no HVAC	
1301-017-0100	NAT01 PARK ES MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Cannot supervise the main entrance and poor signage	would require significant to fix
1301-017-0100	NAT01 PARK ES MAIN BLDG	Proximity of office to student support spaces such nurse's room and counselor's office provides easy access and supervision	2	Only one entrance, staff is nearly as far away as possible	Remodel space
1301-017-0100	NAT01 PARK ES MAIN BLDG	Workroom space is easily accessed by staff; allows for small group work as well as individual work areas; Workroom is proximate to general office; in larger schools flexible space OR positioned in areas frequented by staff	2	Shared with custodial and maintenance	renovate space
1301-017-0100	NAT01 PARK ES MAIN BLDG	Nurse's room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	Not sufficient space	Remodel the space
1301-017-0100	NAT01 PARK ES MAIN BLDG	Natural and artificial lighting	2	no natural lighting internal space	renovate space
1301-017-0100	NAT01 PARK ES MAIN BLDG	Workroom has mailboxes for staff; workstations for individual and small group work; surfaces for messages (e.g., white board, tackable surfaces, etc.)	2	share space, no flexibility	
1301-017-0100	NAT01 PARK ES MAIN BLDG	Nurse's room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	very small, no sink, restroom in public area, no shower	remodel space.

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-017-0100	NAT01 PARK ES MAIN BLDG	Teacher has appropriate workspace area	2	as no space	remodel or renovate old kitchen space
1301-017-0100	NAT01 PARK ES MAIN BLDG	Primary custodial and maintenance spaces are combination of office and receiving and storage space; located near the service entrance for receiving	2	no suitable relationship	renovate
1301-017-0100	NAT01 PARK ES MAIN BLDG	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	2	no exterior access	remodel or add
1301-017-0100	NAT01 PARK ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	inadequate	cooling and ventilation need to be addressed
1301-017-0100	NAT01 PARK ES MAIN BLDG	Size of learning space can accommodate multiple learning activities, allows for observation of students without directly interfering with learning activities; Space to accommodate large equipment and supplies required to deliver the education program	2	inadequate space	add more
1301-017-0100	NAT01 PARK ES MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	on second floor with no facilities	provide more
1301-017-0100	NAT01 PARK ES MAIN BLDG	Teacher has workspace area and access to accommodate multiple related service activities	2	no space	provide more
1301-017-0100	NAT01 PARK ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	inadequate	cooling and ventilation
1301-017-0100	NAT01 PARK ES MAIN BLDG	Flexibility and Adaptability of classroom space to allow for multiple uses – limited fixed equipment and furniture	2	no adequate space	need space
1301-017-0100	NAT01 PARK ES MAIN BLDG	Student personalization including space on the walls and student cubby spaces	2	no adequate space	need space
1301-017-0100	NAT01 PARK ES MAIN BLDG	Teacher has workspace area and storage	2	no band area, shared with classroom	need space
1301-017-0100	NAT01 PARK ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	See general classroom	
1301-017-0100	NAT01 PARK ES MAIN BLDG	Storage:	2	no band room storage, insufficient in art room	add more storage
1301-017-0100	NAT01 PARK ES MAIN BLDG	Lockable space for supplies storage; Base and wall cabinets in arts space; stacking area for wall	2	none	
1301-017-0100	NAT01 PARK ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	see general classroom	

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-017-0100	Count				24
1301-018-0100	NAT01 PINEVIEW ES	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	1	Health and safety with traffic flow and deliveries	Relocate building
1301-018-0100	NAT01 PINEVIEW ES	Orientation of the building minimizes effects of wind and noise on classrooms and internal/external learning environments and makes the best use of natural light for the building	1	North/south orientations, hot classrooms	Relocate building
1301-018-0100	NAT01 PINEVIEW ES	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	1	Not functional	Remodel the space
1301-018-0100	NAT01 PINEVIEW ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	doesn't exist in current space	remodel space.
1301-018-0100	NAT01 PINEVIEW ES	Kitchen	1	Crosses student playground	find new path. Student safety issue.
1301-018-0100	NAT01 PINEVIEW ES	Doors opening into corridors recessed	1	no doors are recessed	
1301-018-0100	NAT01 PINEVIEW ES	Sinks with appropriate drainage in arts and music spaces to clean equipment	1	No sinks	add sinks and water to room
1301-018-0100	NAT01 PINEVIEW ES	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Drainage is having long-term affect on school	Install drywells, redirect drainage away from building.
1301-018-0100	NAT01 PINEVIEW ES	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Parents and buses not separate.	Relocate building
1301-018-0100	NAT01 PINEVIEW ES	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	site lines are obstructed	relocate building
1301-018-0100	NAT01 PINEVIEW ES	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	No off street parking for parents	Refer to site issues
1301-018-0100	NAT01 PINEVIEW ES	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	Electrical and plumbing issues	upgrade electrical and plumbing
1301-018-0100	NAT01 PINEVIEW ES	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	No signage. Received at main entrance.	Redesign school
1301-018-0100	NAT01 PINEVIEW ES	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	Electricity and wireless problem	upgrade electricity add more data ports

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-018-0100	NAT01 PINEVIEW ES	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	Servers located in multiple places	locate servers into one location
1301-018-0100	NAT01 PINEVIEW ES	Computer, technology, and communications equipment and supplies storage is appropriate and secure; ideal if IT only space and include a work surface for equipment maintenance	2	Does not exist. Located in classrooms	create space
1301-018-0100	NAT01 PINEVIEW ES	Communications room	2	in custodial office and boiler room	
1301-018-0100	NAT01 PINEVIEW ES	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Principal away from main office. Lack of signage. No security. No conference room	reconfigure and remodel of front entrance
1301-018-0100	NAT01 PINEVIEW ES	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	2	no controlled access	renovate to allow controlled access
1301-018-0100	NAT01 PINEVIEW ES	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	no guest or student seating. Has buffer, small	Reconfigure/remodel space
1301-018-0100	NAT01 PINEVIEW ES	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	no conference room	
1301-018-0100	NAT01 PINEVIEW ES	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	AIR staff functions as counselor. Nurse's office not functional	Remodel space
1301-018-0100	NAT01 PINEVIEW ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	controlled through custodian	update or replace the system
1301-018-0100	NAT01 PINEVIEW ES	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	Not able to secure	remodel/build new
1301-018-0100	NAT01 PINEVIEW ES	Custodial closets	2	No floor sinks, no mop holders	Renovate to improve
1301-018-0100	NAT01 PINEVIEW ES	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	Not easily access nor cleared lines of site	remodel the building
1301-018-0100	NAT01 PINEVIEW ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	hot rooms	reconfigure windows, replace & upgrade HVAC
1301-018-0100	NAT01 PINEVIEW ES	Student personalization including space on the walls and student personal spaces	2	Detracts from flexibility and instruction	remodel/rebuild
1301-018-0100	NAT01 PINEVIEW ES	Storage:	2	temporary shelving	rooms need to be redesigned

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-018-0100	NAT01 PINEVIEW ES	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	No shower, nor changing area	remodel/replace building
1301-018-0100	NAT01 PINEVIEW ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	see general classroom	
1301-018-0100	NAT01 PINEVIEW ES	Storage:	2	see general classrooms	
1301-018-0100	NAT01 PINEVIEW ES	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	2	Renovate to met ADA	
1301-018-0100	NAT01 PINEVIEW ES	Direct access between media center and computer lab/workstations	2	no access	
1301-018-0100	NAT01 PINEVIEW ES	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	Can't maintain cooling	upgrade/replace system
1301-018-0100	NAT01 PINEVIEW ES	HVAC requirements special for these areas to control temperature	2	no cooling	add cooling
1301-018-0100	NAT01 PINEVIEW ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	See general classroom	
1301-018-0100	NAT01 PINEVIEW ES	Student personalization including space on the walls and other student display spaces	2	see general classroom	
1301-018-0100	NAT01 PINEVIEW ES	Storage:	2	need more storage	add more storage
1301-018-0100	NAT01 PINEVIEW ES	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	see general classroom	
1301-018-0100	NAT01 PINEVIEW ES	Student personalization including space on the walls and student personal storage spaces	2	see general classroom	
1301-018-0100	NAT01 PINEVIEW ES	Storage:	2	see general classroom	
1301-018-0100 Count					30
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1	didn't exist	

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	1	No communication or fire alarms in portable	install communication devises in portables.
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Orientation of the building minimizes effects of wind and noise on classrooms and internal/external learning environments and makes the best use of natural light for the building	2	Directly North/South causing lighting issues. On the alley way and street creating a distraction to learning.	New site, new building
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Drainage issue has impact on learning	Look at redesigning slope of site.
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Parent & Bus drop-off is on the same side of the street.	new site
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	Staff and parents park in street. Inefficient lighting in lot. Not enough parking on site.	New site
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	Electrical Maxed. Not enough bathroom fixtures and location is not appropriate. Plumbing freezes in portables.	All areas need to be addressed.
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	2	no way to control access	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	Need larger space	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	Counselor's office in shared space away from the office. Nurse's office has entrance from office.	Need better space for the counselor and nurse.
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	Not appropriate space for the nurse.	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No cooling in the building.	Upgrade system
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	Non accessible toilet and no shower in room	remodel nurses room
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	not able to control access	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Flexibility and Adaptability of learning space to allow for multiple uses – limited fixed equipment and furniture	2	Tables not recessed in wall creates health and safety issue.	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Restroom fixtures are appropriate in number and height (sink, toilet); Drinking fountains are available throughout the school and at appropriate heights	2	No ADA, not enough fixture count. No privacy in restrooms.	Make appropriate height and increase number

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Size of learning spaces can accommodate multiple learning activities	2	small classrooms and large student counts impedes learning activities	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Teacher has workspace area and storage	2	Storage has reduced class size and impedes learning.	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Learning spaces have good proximity to restrooms (Kindergarten rooms are directly adjacent to dedicated restroom for grade level)	2	Portables do not have access	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Heating and cooling is an issue throughout school. Problems with controls and ventilation.	upgrade system
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Flexibility and Adaptability of learning space to allow for multiple uses – limited fixed equipment and furniture	2	Class size and student count reduces flexibility.	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Student personalization including space on the walls and student personal spaces	2	Not enough space for students to display work or have personalized space.	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Limited numbers hinder instruction	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Storage:	2	Accommodating storage impacts flexibility and adaptability of room.	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Wall surfaces allow for display of student work; hard surfaces are easily cleaned	2	Not ability to display student work.	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Problems with heating and cooling system.	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	Need more outlets	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Number and placement of electrical outlets and data outlets are conveniently accessed in all of the learning areas	2	Not enough	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding learning spaces and learning support spaces have minimal effects on classroom; use of lower absorption materials for acoustical treatments; teacher must be a	2	Art and computer lab can be impacted by band and strings	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Student personalization including space on the walls and other student display spaces	2	Multiple uses of the space doesn't allow for display.	Find space
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Need more to accommodate learning.	

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Size of learning space can accommodate student learning and multiple learning activities; Space to accommodate large equipment and supplies required to deliver the education program; Lab stations can accommodate student activities	2	Size impedes instruction and learning	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	No cooling system	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Flexibility and Adaptability of classroom space to allow for multiple uses; appropriate fixed equipment and furniture	2	Class size and count impedes instruction	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Student personalization including space on the walls and student personal storage spaces	2	Not enough space for students to display work or have personalized space.	
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2		
1301-022-0100	NAT01 SOUTHRIDGE ES MAIN BLDG	Wall surfaces allow for display of student work; hard surfaces are easily cleaned	2	No space to display student work	
1301-022-0100 Count					12
1301-023-0100	NAT01 UNIVERSITY PARK ES	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	1	Nurse's office way small cannot be used from mainoffice. Counselor's office is too far away. Students walk 5 minutes to get to office	Add more space to building
1301-023-0100	NAT01 UNIVERSITY PARK ES	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	Traffic congestion in front of building	Purchase adjacent land for a new parking lot. Convert current parking to of street parent drop-off. Need traffic engineer study.
1301-023-0100	NAT01 UNIVERSITY PARK ES	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	No off street capability	Need traffic study and future site work
1301-023-0100	NAT01 UNIVERSITY PARK ES	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	Insufficient off street parking and lighting	Create more off street parking
1301-023-0100	NAT01 UNIVERSITY PARK ES	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	Comes through the main doors	Investigate relocating main shipping
1301-023-0100	NAT01 UNIVERSITY PARK ES	Communications room	2	Shared space with janitorial	
1301-023-0100	NAT01 UNIVERSITY PARK ES	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	Insufficient space for waiting and work space.	Would need major renovations
1301-023-0100	NAT01 UNIVERSITY PARK ES	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	Distance form admin, small and used for other functions	

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-023-0100	NAT01 UNIVERSITY PARK ES	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	Very small, crowded, no screen, one bed. Supplies in admin office	Create larger space.
1301-023-0100	NAT01 UNIVERSITY PARK ES	Workroom has mailboxes for staff; workstations for individual and small group work; surfaces for messages (e.g., white board, tackable surfaces, etc.)	2	Is insufficient for size of school and not centrally located. Create more space	
1301-023-0100	NAT01 UNIVERSITY PARK ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	Very small and does not meet criteria.	A remodel could provide characteristics
1301-023-0100	NAT01 UNIVERSITY PARK ES	Kitchen	2	no separate access	Will require building modification
1301-023-0100	NAT01 UNIVERSITY PARK ES	Appropriate and secured equipment and storage for food preparation activities including freezers, coolers, heating equipment, ventilation hoods, tables/counters, etc.	2	Kitchen in closet.	Provide a functional serving kitchen.
1301-023-0100	NAT01 UNIVERSITY PARK ES	Storage:	2	Stage is used for storage	provide storage space
1301-023-0100	NAT01 UNIVERSITY PARK ES	Electrical transformers, panels, and sub-panels not to be located in custodial closets	2	Located in custodial closet, needs to be moved.	
1301-023-0100	NAT01 UNIVERSITY PARK ES	Custodial closets	2	No floor sinks, storage issue and shelving issues	Renovate to improve
1301-023-0100	NAT01 UNIVERSITY PARK ES	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Number and placement	Upgrade services
1301-023-0100	NAT01 UNIVERSITY PARK ES	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	Number and placement upgrade	
1301-023-0100	NAT01 UNIVERSITY PARK ES	Sinks with appropriate drainage in arts and music spaces to clean equipment	2	No sinks=inks, need to be provided	
1301-023-0100	NAT01 UNIVERSITY PARK ES	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Number and locate	provide more
1301-023-0100 Count					14
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	1	Site does not accommodate learning and school activities.	Borders two busy streets, insufficient parent drop-off, no off-street bus dropoff.
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	1	one-way PA system	

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	insufficient parent drop-off. Bus drop-off is in the street.	Study traffic patterns and site to determine remedy
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	site restricts clear lines of sight around portables.	Site size creates problems.
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	Shipping comes to the main door. Food deliveries and maintenance cross the playground.	
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	didn't exist	Need an adequate space for a conference room but no space exists.
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	Counselor office behind stage and is not inviting.	Need more inviting space
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Cooling from roof mounted swamp coolers. Does not provide adequate cooling.	Upgrade system
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	Non accessible toilet and no shower in room	remodel nurses room
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Kitchen	2	Loading area goes through playground	Find different route
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	ventilation not adequate	install new system
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Appropriate and secured equipment and storage for food preparation activities including freezers, coolers, heating equipment, ventilation hoods, tables/counters, etc.	2	no storage for equipment	
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2		install new system
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Ventilation as well as heating and cooling of spaces is appropriate	2		Need new system
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	system is inadequate	need new system
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Restroom fixtures are appropriate in number and height (sink, toilet); Drinking fountains are available throughout the school and at appropriate heights	2	No ADA, not enough fixture count	Make appropriate height and increase num ber
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		upgrade system

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Wall surfaces allow for display of student work; hard surfaces are easily cleaned	2	not easily cleaned.	
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		upgrade system
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Office area for media center specialist; storage of supplies and materials	2	No office or storage space	
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2		Upgrade system
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Storage	2	Does not exist	
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	HVAC requirements special for these areas to control temperature	2		Install central air with controls
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2	Does not exist	
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Teacher has workspace area and storage	2	Band is on cart and strings in the gym. No teacher station.	
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting; avoid lighting that produces a 60-cycle hum	2	Old lighting system	Upgrade lighting system
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding learning spaces and learning support spaces have minimal effects on classroom; use of lower absorption materials for acoustical treatments; teacher must be a	2	Strings is on stage and art is on stage	
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2		upgrade cooling system
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Flexibility and Adaptability of learning space to allow for multiple uses; movable/operable walls to divide spaces – limited fixed equipment and furniture	2	Band is in classroom, art is on stage or in classroom and strings on stage	Find space
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Student personalization including space on the walls and other student display spaces	2	Band is in classroom, art is on stage or in classroom and strings on stage	Find space
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Storage:	2	not available	Add storage
1301-026-0100	NAT01 WILLARD ES MAIN BLDG	Lockable space for supplies storage; Base and wall cabinets in arts space; stacking area for wall	2	Doesn't exist	Need storage

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-026-0100	Count				23
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Size of learning spaces can accommodate multiple learning activities; Space allows for safe, smooth, efficient traffic through the entire area	1	Space significantly impacts learning activities	need functional space to accommodate library.
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Office area for media center specialist; storage of supplies and materials	1		
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	One or more entrances from the main corridor; main entrance preferably double doors	1		
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Direct access between media center and computer lab/workstations	1		
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	site restricts clear lines of sight around building.	
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	T1 line are not sufficient.	Upgrade connectivity to fiber
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	no ability to control access	
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Storage:	2	storage room not functional	
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	equipment is not up-to-date and appropriate	invest in new equipment
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Space is appropriately sized and placed for student activities (primary students -- Kindergarten and 1st grade -- have separate playground) as well as having appropriate equipment for age of children	2	not a lot of green space	
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Safety and security of space for storage of equipment and materials associated with maintenance and custodial work; all areas including operations areas such as boilers and chillers have limited key access	2	no door on closet. Girl's restroom had custodial cabinet in it.	
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	2	No direct access	
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Electrical transformers, panels, and sub-panels not to be located in custodial closets	2	Some electrical panels are in custodial and maintenance areas.	
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Ventilation as well as heating and cooling of spaces is appropriate	2	no ventilation in room	

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Custodial closets	2		remodel closet
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is preferred	2	not easily accessible. Dorr opens in to block sinks	
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Hallways and common spaces	2	hallway is too small	
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No cooling. Room is cold in winter time.	More heat, better windows, and installation. Need air conditioning
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Storage:	2	Needs a storage space all of the teaching materials.	
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Library & media space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Entrance to the room visible from the circulation desk	2	Library is in the hallway.	need functional space to accommodate library.
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Lighting is mix of natural and artificial lights; as much natural daylight as possible is encouraged; lighting controls easily accessible; adjustable lighting; blinds and blackout capability; separate lighting controls for each learning area	2		
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Acoustics so as to minimize noise within the space as well as limiting effects on learning areas outside of the space	2		
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2		
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Number and placement of electrical outlets and data outlets are conveniently accessed in all of the learning areas	2		
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Storage	2		
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	HVAC requirements special for these areas to control temperature	2		
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2	Does not exist	
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	No cooling. Room is cold in winter time.	More heat, better windows, and installation. Need air conditioning
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Storage:	2	storage room not functional	

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Lockable space for supplies storage; Base and wall cabinets in arts space; stacking area for wall	2	Doesn't exist	Need storage
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Sinks with appropriate drainage in arts and music spaces to clean equipment	2	no sinks	
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	No cooling. Room is cold in winter time.	More heat, better windows, and installation. Need air conditioning
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	No cooling. Room is cold in winter time.	More heat, better windows, and installation. Need air conditioning
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Storage:	2	Needs a storage space all of the teaching materials.	
1301-027-0100	NAT01 WILLOW CREEK ES/RESIDENCE	Ventilation systems in lab area to control air quality	2	no ventilation in room	
1301-027-0100 Count					10
1301-029-0100	NAT01 OREGON TRAIL ES	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Parent drop-off in front of school very congested at end of day.	Look at possible parent cutout area to reduce traffic on street.
1301-029-0100	NAT01 OREGON TRAIL ES	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	need signage to indicate where shipping and receiving areas. Trucks have to cross playground area.	Look for other areas for deliveries.
1301-029-0100	NAT01 OREGON TRAIL ES	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Main entrance no visible from office, secretary cannot see main entrance and there is no buffer. No access control.	Remodel office area and main entrance
1301-029-0100	NAT01 OREGON TRAIL ES	Kitchen	2	Delivery is through the playground	find different route for deliveries
1301-029-0100 Count					4
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	1	Not enough off street parking for staff, visitors and others. Staff parks on streets in neighborhood around school	Joint effort between district and city to resolve traffic flow problems.
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	Not enough signage around building. No signs indicating where main office is located.	Need more signs around building
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	no lighting in parking lot, no off-street parking for parents and visitors	Install lighting in the parking lot and on site. Designate specific parking areas. Work with city to solve traffic issue.

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	not enough capacity to expand electricity	Upgrade electrical capacity to the building
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Main entrance no visible from office, secretary cannot see main entrance and there is no buffer	Remodel office area and main entrance
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision	2	Locker rooms are not easily supervised, layout hinders supervision. Student safety is an issue.	Reconfigure locker rooms
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	not separated from traffic	Work with city to address traffic flow
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Chalkboards, whiteboards, smart boards, and projector screens are at an appropriate height for students	2	Shower boards are used as whiteboards.	install real white boards
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	space limits accessibility to students with special needs	Remodel areas to allow for accessibility by students with special needs.
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Size of learning space can accommodate multiple learning activities, allows for observation of students without directly interfering with learning activities; Space to accommodate large equipment and supplies required to deliver the education program	2	Not accessible to students with special needs	Remodel rooms to allow accessibility or reassign rooms to provide space.
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Flexibility and Adaptability of classroom space to allow for multiple uses – limited fixed equipment and furniture	2	space is not flexible	Remodel rooms to allow for flexibility
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Chalkboards, whiteboards, smartboards, and projector screens are at an appropriate height for students	2	Shower boards are used as whiteboards.	install real white boards
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Where appropriate, ceiling supports and other structural supports to accommodate equipment and supplies associated with learning environment	2	OT/PT equipment is stored downstairs	Remodel or reassign space for special education rooms
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	One or more entrances from the main corridor; main entrance preferably double doors	2	one entrance/exit to library	Create another entrance for library
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Chalkboards, whiteboards, smartboards, and projector screens are at an appropriate height for students	2	Shower boards are used as whiteboards.	install real white boards
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	Eye wash and showers needed	Major renovations to meet chemical safety codes
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Size of learning space can accommodate student learning and multiple learning activities; Space to accommodate large equipment and supplies required to deliver the education program; Lab stations can accommodate student activities	2	Work stations limited and hinder instruction	remodel rooms to add more work stations and address safety issues
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Flexibility and Adaptability of classroom space to allow for multiple uses; appropriate fixed equipment and furniture	2	Size hinders flexibility	remodel rooms to allow for more flexibility

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	need more outlets, but hindered by electrical capacity	
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Lab station surfaces appropriate for instructional activities	2	few student work services	remodel to provide more and appropriate surfaces
1301-033-0100	NAT01 DEAN MORGAN JR. HIGH MAIN BLDG	Blackboards, whiteboards, smartboards, and projector screens are at an appropriate height for students	2	Shower boards are used as whiteboards.	install real white boards
1301-033-0100 Count					20
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	1	Parent drop-off in front of school very congested.	Look at conducting a traffic study to create more parking and parent drop-off as well as installing a traffic light at 12th street entrance.
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	1	no clear lines of site around school	need to provide more supervision and more cameras.
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	1	multiple doors opened during during the day. Office is not clearly identifiable.	A good security system can alleviate the problem.
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	1	It's available, but not enough for staff and parents. Also, need lights in the parking lots.	Need to develop more parking and install lights in the parking lots.
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Main entrance no visible from office, secretary cannot see main entrance and there is no buffer. No access control.	Remodel office area and main entrance
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	Need to find space for conference	remodel/reorganize spaces to provide a conference room. Conduct a space analysis to determine more effective use of space.
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	With school beginning in August, staff will be in hot rooms.	Add cooling to entire school.
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2		cooling system needed
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2		add cooling and ventilation to area.
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Ventilation as well as heating and cooling of spaces is appropriate	2		Install a ventilation system in these areas.
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	no clear lines of supervision. Multiple accesses to school. Many blind areas.	More supervision and cameras

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2		school needs cooling system and ventilation
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		New cooling system needed
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	some special ed classes are in portables	Find/create space in building
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Size of learning space can accommodate multiple learning activities, allows for observation of students without directly interfering with learning activities; Space to accommodate large equipment and supplies required to deliver the education program	2	Space is limited and hinders instruction	Find/create space in building
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	No bathroom or shower near classroom	Install bathroom & shower in room or move class closer to restroom.
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Teacher has workspace area and access to accommodate multiple related service activities	2	Space does not accommodate multiple related services.	Find/create space in building
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		New cooling system needed
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Flexibility and Adaptability of classroom space to allow for multiple uses – limited fixed equipment and furniture	2	Space does not allow for flexibility	Find/create space in building
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2		need cooling system in library
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	HVAC requirements special for these areas to control temperature	2		need to install cooling system in library.
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2		Install cooling system
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Size of learning space can accommodate student learning and multiple learning activities; Space to accommodate large equipment and supplies required to deliver the education program; Lab stations can accommodate student activities	2	CTE space is adequate. Science learning space impedes learning, and does not allow for multiple learning activities.	Remodel/upgrade science spaces.
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2		Cooling system needed with ventilation
1301-036-0100	NAT01 KELLY WALSH HS MAIN BLDG	Flexibility and Adaptability of classroom space to allow for multiple uses; appropriate fixed equipment and furniture	2	CTE space adequate. Science space is not flexible nor adaptable.	
1301-036-0100 Count					

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-038-0100	NAT01 NATRONA COUNTY HS MAIN BLDG	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	Building is opened during day to anyone	Conduct security analysis
1301-038-0100	NAT01 NATRONA COUNTY HS MAIN BLDG	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	Electrical will hinder instruction. Age is impacting areas.	Electrical service and distribution upgrade is needed.
1301-038-0100	NAT01 NATRONA COUNTY HS MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Multiple entrances off streets. Offices near southeast drop-off. Poor supervision due to size and site. No clear signage.	Remodel office area and install security measures
1301-038-0100	NAT01 NATRONA COUNTY HS MAIN BLDG	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	2	No access control	need to control access to school
1301-038-0100	NAT01 NATRONA COUNTY HS MAIN BLDG	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	No secured area	Have security analysis completed
1301-038-0100	NAT01 NATRONA COUNTY HS MAIN BLDG	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	2	No direct access to outside	not fixable without a new building
1301-038-0100	NAT01 NATRONA COUNTY HS MAIN BLDG	Size of learning spaces can accommodate multiple learning activities	2	Too small for class size	Reduce class size or add learning space
1301-038-0100	NAT01 NATRONA COUNTY HS MAIN BLDG	Teacher has workspace area and storage	2	Classroom load way too high	Reduce class size or add learning space
1301-038-0100	NAT01 NATRONA COUNTY HS MAIN BLDG	Flexibility and Adaptability of learning space to allow for multiple uses – limited fixed equipment and furniture	2	Classes too small	
1301-038-0100	NAT01 NATRONA COUNTY HS MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	need more	update and distribute electrical
1301-038-0100	NAT01 NATRONA COUNTY HS MAIN BLDG	Flexibility and Adaptability of learning space to allow for multiple uses; movable/operable walls to divide spaces – limited fixed equipment and furniture	2	Space is not appropriate	reconfigure space
1301-038-0100	Count				10
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	1	Site does not accommodate learning and school activities.	Look at purchasing more property around the school to accommodate activities and increase parking.
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	1	one-way PA system	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Changing areas and restrooms adjacent to physical education room	1	No changing room	

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	1	None exist	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	1	None exist	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Space is appropriately sized and placed for student activities (primary students -- Kindergarten and 1st grade -- have separate playground) as well as having appropriate equipment for age of children	1	None exist	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Custodial closets	1		Provide floor sinks in closets
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Restroom fixtures are appropriate in number and height (sink, toilet); Drinking fountains are available throughout the school and at appropriate heights	1	No ADA, not enough fixture count	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Learning spaces have good proximity to restrooms (Kindergarten rooms are directly adjacent to dedicated restroom for grade level)	1	Limited number of restrooms	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	1	Not near restrooms, must travel down to get to restrooms.	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	No parent drop-off. Bus drop-off is in the street.	Find property to allow for more parking and off road bus and parent drop-off.
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	site restricts clear lines of sight around portables.	Site size creates problems.
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	T1 lines require a reduction of usage to accommodate testing.	Connect school with fiber
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Technology connectivity and access, bandwidth to perform administrative and support activities (computer and internet)	2	T1 lines are outdated	install fiber
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	T1 line are not sufficient.	Upgrade connectivity to fiber
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	server rooms were not appropriate	find designated area
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Main entrance no visible from office, secretary cannot see main entrance and there is no buffer. No access control.	Remodel office area and main entrance
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Proximity of office to student support spaces such nurse's room and counselor's office provides easy access and supervision	2	Nurses office down the hallway from the office	nurses office needs to be remodel to be adequate.

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2		nurses office needs a remodel
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2		remodel nurses room
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Communications system between student dining area and office sufficient to overcome greater levels of noise associated with the space	2	no communication	install adequate communication system.
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	No storage	storage space needed for tables
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Appropriate and secured equipment and storage for food preparation activities including freezers, coolers, heating equipment, ventilation hoods, tables/counters, etc.	2	no storage for equipment	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Space is appropriately sized for health and wellness instruction	2	Space limits program. No outdoor space and little indoor space.	Need more space
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	No cooling in area	need cooling in learning spaces
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Primary custodial and maintenance spaces are combination of office and receiving and storage space; located near the service entrance for receiving	2	custodial closet were mainly used as storage	Need custodial closets
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Custodial space is conveniently located throughout the building to serve the academic areas, physical education spaces, and administration and learning support spaces	2	not conveniently located.	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	Portables contained 7 classes making supervision difficult.	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Circulation spaces should be direct, simple, and logical as a wayfinding systems into and through the building; clear directional signs to the main areas of the building and to restrooms	2	Portables contained 7 classes making supervision difficult.	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Restrooms are sufficient in number and locations are convenient to the various learning spaces within the school	2	Not enough restrooms to meet demand.	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	system is inadequate	need central air system
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Doors opening into corridors recessed	2	Not recessed, open into hallway	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Size of learning spaces can accommodate multiple learning activities	2	Size of space limits learning activities.	

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		upgrade system
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Flexibility and Adaptability of learning space to allow for multiple uses – limited fixed equipment and furniture	2	Space is not flexible nor adaptable	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Student personalization including space on the walls and student personal spaces	2	not available in classroom because it was either windows or cabinets.	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Wall surfaces allow for display of student work; hard surfaces are easily cleaned	2	not easily cleaned.	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2		install central air
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	HVAC requirements special for these areas to control temperature	2		Install central air with controls
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2		install central air
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Flexibility and Adaptability of learning space to allow for multiple uses; movable/operable walls to divide spaces – limited fixed equipment and furniture	2	no flexibility or adaptability	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	No chemical shower installed	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Size of learning space can accommodate student learning and multiple learning activities; Space to accommodate large equipment and supplies required to deliver the education program; Lab stations can accommodate student activities	2	Size impedes instruction and learning	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2		install central air
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Flexibility and Adaptability of classroom space to allow for multiple uses; appropriate fixed equipment and furniture	2	size doesn't allow for flexibility and adaptability.	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Student personalization including space on the walls and student personal storage spaces	2	didn't exist	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Storage:	2	no storage available	
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Lab station surfaces appropriate for instructional activities	2	surfaces not appropriate	

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Building	Description	Functionality Item	Score	Comments	Remedy
1301-039-0100	NAT01 ROOSEVELT HS MAIN BLDG	Ventilation systems in lab area to control air quality	2	ventilation poor	
1301-039-0100					
Count					23
1501-005-0100	PAR01 WESTSIDE ES	Administration offices provide ease of supervision and aid in safety and security of school building;	2	safety issue can only address people after	
1501-005-0100	PAR01 WESTSIDE ES	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	not enough space or buffer	create large space
1501-005-0100	PAR01 WESTSIDE ES	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	no conference room	add conference room
1501-005-0100	PAR01 WESTSIDE ES	Workroom space is easily accessed by staff; allows for small group work as well as individual work areas; Workroom is proximate to general office; in larger schools flexible space OR positioned in areas frequented by staff	2	accessible but very small. No copier, laminator, etc	create large space
1501-005-0100	PAR01 WESTSIDE ES	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	poor acoustics	install acoustic remedies
1501-005-0100	PAR01 WESTSIDE ES	Workroom has mailboxes for staff; workstations for individual and small group work; surfaces for messages (e.g., white board, tackable surfaces, etc.)	2	problem m work surfaces for individual/small group	create larger area
1501-005-0100	PAR01 WESTSIDE ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	no sink no toilet no shower health issue	create new space to address inadequacies
1501-005-0100	PAR01 WESTSIDE ES	Custodial space is conveniently located throughout the building to serve the academic areas, physical education spaces, and administration and learning support spaces	2	only one custodial space	create more spaces
1501-005-0100	PAR01 WESTSIDE ES	Electrical transformers, panels, and sub-panels not to be located in custodial closets	2	panels and sub-panels in custodial closet	separate power panels from closet
1501-005-0100	PAR01 WESTSIDE ES	Acoustics in entryways, lobby, and corridors minimized to avoid disturbances to classroom learning areas through use of barriers and sound-dampening materials; acoustical separation between instructional areas and restrooms	2	acoustics poor	install acoustical remedies
1501-005-0100	PAR01 WESTSIDE ES	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	poor acoustics lots of noise	install acoustic remedies
1501-005-0100	PAR01 WESTSIDE ES	Size of learning space can accommodate multiple learning activities, allows for observation of students without directly interfering with learning activities; Space to accommodate large equipment and supplies required to deliver the education program	2	both primary/intermediate in same room using inclusion	make into s rooms nee more space
1501-005-0100	PAR01 WESTSIDE ES	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	no shower these are resource rooms	

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Building	Description	Functionality Item	Score	Comments	Remedy
1501-005-0100	PAR01 WESTSIDE ES	Acoustics within the classroom appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	poor acoustics	install acoustic remedies
1501-005-0100	PAR01 WESTSIDE ES	Office area for media center specialist; storage of supplies and materials	2	only a circulation desk	create storage, office area
1501-005-0100	PAR01 WESTSIDE ES	Storage	2	lacks storage storing equipment in restrooms	add storage
1501-005-0100	PAR01 WESTSIDE ES	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2	in restrooms	add storage
1501-005-0100	PAR01 WESTSIDE ES	Size of learning space can accommodate multiple learning activities; appropriate performance space is available	2	shared with enrichment person no performance space too small	create larger space
1501-005-0100	PAR01 WESTSIDE ES	Teacher has workspace area and storage	2	no storage inadequate work area	create large space
1501-005-0100	PAR01 WESTSIDE ES	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding learning spaces and learning support spaces have minimal effects on classroom; use of lower absorption materials for acoustical treatments; teacher must be a	2	poor acoustics per noise	install acoustical treatment
1501-005-0100	PAR01 WESTSIDE ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	only base board heat poor ventilation	install adequate HVAC and ventilation
1501-005-0100	PAR01 WESTSIDE ES	Storage:	2	minimal storage all stacked	create storage
1501-005-0100	PAR01 WESTSIDE ES	Lockable space for supplies storage; Base and wall cabinets in arts space; stacking area for wall	2	no lockable space	install lockable storage
1501-005-0100	Count				21
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	1	multiple drainage issues on site	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	1	Major issues around campus	need new systems
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	1	Not removed from main entrance. Refuse is collected and carried through the building.	Redesign shipping/receiving area at the kitchen area.
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Administration offices provide ease of supervision and aid in safety and security of school building;	1	Main entrance no visible from office, secretary cannot see main entrance and there is no buffer. No access control.	Remodel office area and main entrance

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Building	Description	Functionality Item	Score	Comments	Remedy
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1	Need to find space for conference	find space for conference room
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	1	Space is inappropriate for counseling office. Nurse's office cannot be supervised from office	Redesign office area to accommodate nurse's and counselor's office
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	1	not adequate size to allow nurse to work with students	find adequate space
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	Room is inadequate	find new space for nurse's office
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	1	no exterior doors	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Acoustical isolation of mechanical, electrical, and communications rooms and sound attenuation from adjacent rooms (both an issue of location and sound-dampening materials)	1	sound flows into other areas	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	1	no clear lines of supervision. Multiple accesses to school. Many blind areas. ADA is not compliant. Wooden stairway.	More supervision and cameras
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	1	Need cooling system. Heating system is inconsistent	New cooling or heating system needed
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Size of learning space can accommodate multiple learning activities, allows for observation of students without directly interfering with learning activities; Space to accommodate large equipment and supplies required to deliver the education program	1	Space is limited and hinders instruction	Find/create space in building
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	1	No bathroom or shower near classroom	Install bathroom & shower in room or move class closer to restroom.
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Teacher has workspace area and access to accommodate multiple related service activities	1	Space does not accommodate multiple related services.	Find/create space in building
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	1	see general classes	see general classes
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	1	see general	see general classrooms
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	1	see general classrooms	see general classrooms
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	1	Doors in CTE area do not lock or cannot close.	rebuild voc center

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Building	Description	Functionality Item	Score	Comments	Remedy
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	1	multiple systems in voc tech don't work together	Install systems that work together
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Ventilation systems in lab area to control air quality	1	dust collectors are inadequate	install new collectors
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Parent drop-off in front of school very congested.	Look at installing a curb along road & parking lot
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	no clear lines of site around school	need to provide more supervision and more cameras.
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	multiple doors opened during during the day. Office is not clearly identifiable.	A good security system can alleviate the problem.
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	add signage to designate parking area. Also add lighting to parking areas.	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2		
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Communications room	2	Spaces area shared or wires are in the hallway.	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2		
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	Small for size of school. Minimal seating in office area.	Find space and adjacency of space
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Workroom space is easily accessed by staff; allows for small group work as well as individual work areas; Workroom is proximate to general office; in larger schools flexible space OR positioned in areas frequented by staff	2	Not large enough to accommodate appropriate function.	need to find space
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Natural and artificial lighting	2	lights have not been updated. Some areas does not have natural lighting.	upgrade the lights to be controllable and add more natural lighting
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	No privacy for confidential conversations.	renovate office area
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Systems does not work to cool building	Add cooling to entire school.
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Workroom has mailboxes for staff; workstations for individual and small group work; surfaces for messages (e.g., white board, tackable surfaces, etc.)	2	space does not allow for work space	

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1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Communications system between student dining area and office sufficient to overcome greater levels of noise associated with the space	2	Communication is limited. One phone in the kitchen.	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Secured buffer between student dining and food preparation areas; secured food preparation and service areas	2	Curtain that divides the areas is not lockable.	install more secured buffer
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Kitchen	2	See site section	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Lighting (natural and artificial) are easily controlled through convenient lighting control systems; daylighting is uniform throughout the dining space	2	Original lighting	Upgrade lighting
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	no cooling system. Poor ventilation. Poor heating in kitchen area	cooling system needed. Upgrade heating system in area
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Floor and wall materials in dining space and kitchen are durable and easily cleaned	2	Walls are brick which are hard to clean. Kitchen floor is not appropriate.	replace walls and flooring in kitchen area.
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	Tables are stored along walls	Created recessed storage for tables
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Appropriate and secured equipment and storage for food preparation activities including freezers, coolers, heating equipment, ventilation hoods, tables/counters, etc.	2	Hood and counters do not meet Health Department codes	replace and renovate area.
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	one phone in north end of gym	install another phone
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	Cannot secure gym form rest of space	install a system to secure area
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Lighting controls are easily accessible and controllable; adjustable lighting; artificial, non-harsh lighting	2	no adjustable lighting and little natural lighting, switch is on far wall.	upgrade light and install another light switch
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	no ventilation in locker rooms	add cooling and ventilation to area.
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	need more outlets and no technology in gym	need more outlets and add technological support devices
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Storage:	2	lockers are not appropriate for area	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Flooring is appropriate for the learning environment; flooring of restrooms, changing areas, and showers are appropriate with necessary drainage	2	Some areas have standing water	refloat the floor to provide drainage

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1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Custodial space is conveniently located throughout the building to serve the academic areas, physical education spaces, and administration and learning support spaces	2	No custodial sink in kitchen	install custodial sink
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Electrical transformers, panels, and sub-panels not to be located in custodial closets	2	sub panels are located throughout the school	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Lighting is appropriate for the spaces and switches are conveniently located; natural light is not required in these areas	2	lighting is inappropriate for area	upgrade lighting
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Ventilation as well as heating and cooling of spaces is appropriate	2	no ventilation in closets	need to install ventilation system
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Custodial closets	2	No floor sinks	install floor sinks and mop holders
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Appropriate roof access	2	no roof access	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	Some ventilation, buy poor. Heating is inconsistent	school needs cooling system and ventilation
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Doors opening into corridors recessed	2	Doors are not recessed	recess doors
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Restroom fixtures are appropriate in number and height (sink, toilet); Drinking fountains are available throughout the school and at appropriate heights	2	ADA accessibility need to be addressed. Restrooms are not appropriate.	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting	2	Not adjustable, are harsh and need upgrading	upgrade lights
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Storage:	2	No space for storage in classrooms	Install learning walls.
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	some special ed classes are in many different areas and does not meet ADA	Find/create space in building
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable	2	Outdated and one class does not have natural light	upgrade lighting and install sky light
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Flexibility and Adaptability of classroom space to allow for multiple uses – limited fixed equipment and furniture	2	Space does not allow for flexibility	Find/create space in building
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Storage:	2	need more storage	

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Building	Description	Functionality Item	Score	Comments	Remedy
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Lighting is mix of natural and artificial lights; as much natural daylight as possible is encouraged; lighting controls easily accessible; adjustable lighting; blinds and blackout capability; separate lighting controls for each learning area	2	old lights	new lighting
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Acoustics so as to minimize noise within the space as well as limiting effects on learning areas outside of the space	2	Curtain between library and classroom	Replace wall
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	HVAC requirements special for these areas to control temperature	2	see general classrooms	need to install cooling system in library.
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision	2	Music room is not accessible to handicap students	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Size of learning space can accommodate multiple learning activities; appropriate performance space is available	2	Rooms are not flexible to allow for multiple activities	Reconfigure space
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting; avoid lighting that produces a 60-cycle hum	2	Lighting is inappropriate	new lighting system is needed
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Flexibility and Adaptability of learning space to allow for multiple uses; movable/operable walls to divide spaces – limited fixed equipment and furniture	2	space is not flexible	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Student personalization including space on the walls and other student display spaces	2	Art room needs space to display student work	
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	No communication to voc space	install communication system
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	no shower and limited eye washes	install showers and eye washes in classrooms
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable	2	old lighting system	need to upgrade system
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Acoustics within the classroom appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2		
1516-001-0100	PAR16 MEETEETSE ES/MS/HS (K-12)	Storage:	2	need more storage space in voc center	add more storage space
1516-001-0100 Count					
1601-002-0100	PLA01 GLENDO ES	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	School site is 7.6 acres. There is a security/safety issue: The space between the high school and the gym is not a controlled area. Doors left unlocked at all times with no monitoring.	Install security system and/or monitors. Lock doors.

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Building	Description	Functionality Item	Score	Comments	Remedy
1601-002-0100	PLA01 GLEND0 ES	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	Safety issue: The crosswalk near classroom is used for vehicular traffic.	Eliminate parking behind high school building.
1601-002-0100	PLA01 GLEND0 ES	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Safety & security issue: No controlled access to building. No direct line of sight from office to main entrance and multiple exterior doors are left and unmonitored open at all times.	Lock doors and install security monitoring.
1601-002-0100	PLA01 GLEND0 ES	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	2	Building is a hub of community activity and does not allow controlled access to different parts of building.	Provide controlled access to building.
1601-002-0100	PLA01 GLEND0 ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	No ADA accessible toilet	Provide appropriate facilities for ADA accessibility.
1601-002-0100	PLA01 GLEND0 ES	Kitchen	2	Safety issue: There is a student pathway between service drive and kitchen.	Eliminate student parking and delivery of food and custodial on West side of student walkway.
1601-002-0100	PLA01 GLEND0 ES	Safety and security of space for storage of equipment and materials associated with maintenance and custodial work; all areas including operations areas such as boilers and chillers have limited key access	2	Safety issues: Boiler rooms and custodial areas left unlocked.	Lock custodial rooms and custodial areas throughout day.
1601-002-0100	PLA01 GLEND0 ES	Doors opening into corridors recessed	2	Safety: Doors swing out in old section of building -- not recessed.	Change door swings.
1601-002-0100	PLA01 GLEND0 ES	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	Appropriate facilities not adjacent.	Provide appropriate facilities.
1601-002-0100	PLA01 GLEND0 ES	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers
1601-002-0100	PLA01 GLEND0 ES	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Minimal access to electrical outlets in art area.	Move art program out of the concession stand and into an appropriate classroom area.
1601-002-0100	PLA01 GLEND0 ES	Size of learning space can accommodate student learning and multiple learning activities; Space to accommodate large equipment and supplies required to deliver the education program; Lab stations can accommodate student activities	2	Insufficient lab-station space. Space only accommodates 3 students, where sometimes must accommodate 10-12 students.	Add additional lab-station space.
1601-002-0100	PLA01 GLEND0 ES	Lab station surfaces appropriate for instructional activities	2	No acid-resistant tops on station.	Replace station surface with acid-resistant top. Install acid-collection systems in lab station in chemistry room.
1601-002-0100	PLA01 GLEND0 ES	Ventilation systems in lab area to control air quality	2	Health/safety: Ventilation hood required	Install ventilation hood in science room.
1601-002-0100 Count					14
1601-006-0100	PLA01 CHUGWATER ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	1	Antiquated boiler creates safety and comfort issues.	Replace heating system.

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Building	Description	Functionality Item	Score	Comments	Remedy
1601-006-0100	PLA01 CHUGWATER ES	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	1	Heating system failure	Replace system
1601-006-0100	PLA01 CHUGWATER ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	1	Inadequate system	Replace system
1601-006-0100	PLA01 CHUGWATER ES	Ventilation as well as heating and cooling of spaces is appropriate	1		
1601-006-0100	PLA01 CHUGWATER ES	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	1	Defective, inadequate boiler	Replace system
1601-006-0100	PLA01 CHUGWATER ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	1	Defective heating system	Replace heating system
1601-006-0100	PLA01 CHUGWATER ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	1	Defective heating system	Replace heating system
1601-006-0100	PLA01 CHUGWATER ES	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	1	Defective system	Replace system
1601-006-0100	PLA01 CHUGWATER ES	HVAC requirements special for these areas to control temperature	1	Defective system. This area should also have air conditioning.	Replace system and add air conditioning for this area.
1601-006-0100	PLA01 CHUGWATER ES	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	1	Defective heating system	Replace system
1601-006-0100	PLA01 CHUGWATER ES	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Recent sinkhole near playground presents safety hazard. Drainage problem near entry door.	Determine problem and fill sinkhole. Trench drain near entry door.
1601-006-0100	PLA01 CHUGWATER ES	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	Electrical service and distribution not sufficient for needs of school.	Upgrade both electrical service and distribution.
1601-006-0100	PLA01 CHUGWATER ES	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	Phone system fails due to power issues at local telephone company presents safety concern.	Investigate alternative communication methods.
1601-006-0100	PLA01 CHUGWATER ES	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	Fire alarm system is not active at K-6 school due to problems with communications provider.	Contract with alternative communication provider.
1601-006-0100	PLA01 CHUGWATER ES	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	See comments on 7-12 building.	
1601-006-0100	PLA01 CHUGWATER ES	Communications room	2	See comments on 7-12 building.	

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Building	Description	Functionality Item	Score	Comments	Remedy
1601-006-0100	PLA01 CHUGWATER ES	Circulation spaces should be direct, simple, and logical as a wayfinding systems into and through the building; clear directional signs to the main areas of the building and to restrooms	2	There are no wayfinding signs in building.	Provide signs
1601-006-0100	PLA01 CHUGWATER ES	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Electrical service & distribution does not accommodate technology requirements of building	Upgrade electric service and distribution.
1601-006-0100	PLA01 CHUGWATER ES	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers
1601-006-0100	PLA01 CHUGWATER ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	See 7-12 comments in this space.	See 7-12 remedy in this space.
1601-006-0100	PLA01 CHUGWATER ES	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Electric service and distribution not sufficient to support technology	Upgrade electric service and distribution
1601-006-0100	Count				18
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	1	Heating system failure	Replace system
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	Electrical service and distribution not sufficient for needs of school.	Upgrade both electrical service and distribution.
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	Phone system fails due to power issues at local telephone company presents safety concern.	Investigate alternative communication methods.
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	School does have internal PA system; however, fire alarm system is not active at K-6 school due to problems with communications provider.	Contract with alternative communication provider.
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	Poor ventilation and no air-conditioning in server room causes server failure	Install air-conditioning
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Communications room	2	Inappropriate storage in communication room	Provide appropriate storage
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Frequent control system failures.	Fix control system.
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	Frequent control system failures	Fix System
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	Frequent control system failures	Fix system

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Building	Description	Functionality Item	Score	Comments	Remedy
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Frequent control system failures	Fix system
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Frequent control system failures	Fix system
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	Frequent control system failures	Fix system
1601-006-0101	PLA01 CHUGWATER JR/SR HS	HVAC requirements special for these areas to control temperature	2	Defective system. This area should also have air conditioning.	Replace system and add air conditioning for this area.
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	Defective system. Insufficient ventilation in kiln room.	Replace system. Add appropriate vent to kiln room.
1601-006-0101	PLA01 CHUGWATER JR/SR HS	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	Defective system.	Replace system.
1601-006-0101 Count					16
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	1	None exists	Remodel or relocate admin suite to include nurse's room.
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	No nurse's room.	Remodel or relocate admin suite to include nurse's room.
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Kitchen	1	No food prep or serving kitchen on premises.	
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Appropriate and secured equipment and storage for food preparation activities including freezers, coolers, heating equipment, ventilation hoods, tables/counters, etc.	1	None exists.	
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	No directional signs evident from any point on or off campus	Add signage to identify main entry and wayfinding between buildings.
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	Numerous buildings hinder sightlines.	Install security camera monitoring systems on building entrances, limit through traffic by fencing campus.
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	Safety and security issue: Main entry not identifiable, multiple entries, no door monitoring system no any doors.	Install signage, security monitoring and fencing.

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Building	Description	Functionality Item	Score	Comments	Remedy
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	Dry traps no contained chemical drains in science building.	Provide functional sewage system.
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	Limited backup capabilities.	Provide sufficient backup power for all systems
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	No conference room or space in current suite.	Remodel or relocate admin suite to include conference room.
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	Nurse's office in different school, school official states, "We hope students only get sick in the morning when we can send them next door to the elementary school nurse."	Remodel or relocate admin suite to include these support services for students.
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2	No control & minimal supervision to outside spaces.	
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	Poor ventilation	Provide proper ventilation in library building (library and all classrooms).
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	HVAC requirements special for these areas to control temperature	2	Poor ventilation (See comment above.)	See remedy above.
1601-007-0100	PLA01 WHEATLAND HS (9-12) LIBRARY	Lab station surfaces appropriate for instructional activities	2	No acid-resistant tops on stations.	Replace station surfaces with acid-resistant tops. Install acid-collection systems in lab stations in chemistry room.
1601-007-0100 Count					13
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	No back-up for phone system.	Provide appropriate back-up for phone system in case of emergency.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	Servers in shared space with hot-water heaters and plumbing.	Move equipment to appropriate space.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Safety & security issue: No controlled access to building at either entrance.	Provide controlled access at both entrances.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	Nurse's room not centrally located or easily accessible to all students. No direct access from corridor as door is kept locked.	Relocate nurse's room to central location. Unlock corridor door.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	Nurse's room not sufficient size (single-bed only).	Provide larger nurse's room.

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Building	Description	Functionality Item	Score	Comments	Remedy
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	No ADA accessible toilet. No handheld shower or shower drain	Provide appropriate facilities for ADA accessibility and shower.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	Students must cross street to reach track and field space.	Provide flashing signals, additional signage and restripe crosswalk.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable such as Kindergarten learning spaces)	2	Doors are lockable only from the outside of the classroom. This is a safety/security problem.	Provide new locksets with door locks on the inside of the door.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Windows and doors are secured; locking doors internal to school building	2	Doors are lockable only from the outside of the classroom. This is a safety/security problem.	Provide new locksets with door locks on the inside of the door.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Size of learning space can accommodate multiple learning activities, allows for observation of students without directly interfering with learning activities; Space to accommodate large equipment and supplies required to deliver the education program	2	Doors are lockable only from the outside of the classroom. This is a safety/security problem.	Provide new locksets with door locks on the inside of the door.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	Appropriate facilities not adjacent.	Provide appropriate facilities.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	No protected outlets	Provide outlet covers
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	2	Appropriate facilities not adjacent.	Provide appropriate facilities.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Doors are lockable only from the outside of the classroom. This is a safety/security problem.	Provide new locksets with door locks on the inside of the door.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Doors are lockable only from the outside of the classroom. This is a safety/security problem.	Provide new locksets with door locks on the inside of the door.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Sinks with appropriate drainage in arts and music spaces to clean equipment	2	No sink in music room.	Provide sink in music room.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2	Doors are lockable only from the outside of the classroom. This is a safety/security problem.	Provide new locksets with door locks on the inside of the door.
1602-001-0100	PLA02 GUERNSEY SUNRISE ES	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	Extremely poor ventilation in both welding and woodshops.	Provide adequate ventilation systems in welding and wood shops.
1602-001-0100 Count					
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	1	insufficient space for equipment.	Remodel or add square footage.

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Building	Description	Functionality Item	Score	Comments	Remedy
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	1	No conference and no space to remodel office.	Add square footage.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	1	Counselors office is in the middle school building. Students	Add square footage.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	No accessible bathroom facilities near nurses office. Nothing in building for shower or cleanup.	remodel or add square footage.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	Crowded campus with new construction of MS/HS affects all aspects. 5th grade isolated from other classrooms, as is the 2nd grade in modular's.	District plans to replace building on site will address issues. Question of priority list.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2		Construction related issues. May be better after construction.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	Very difficult to supervise, no cameras.	No options other than cameras or new facility.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Shipping and receiving, refuse collection, and food services areas have clear signage; are removed from the main entrance and exitways to minimize student and other pedestrian contact during the school day	2	No direct access. All comes through front door. Has to be carried or carted from main parking lot.	Could modify some other entrances to provide closer access. But would still cross gym. Not many options.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	In a shared library work room without own AC.	Find a dedicated space to configure correctly.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Communications room	2	No HVAC, shares room with main electrical and transformers.	
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	No controlled access	Could be fixed with a storefront vestibule set of doors by admin area.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	Not large enough. No curtains. One bed. No privacy for counseling.	Remodel or add square footage.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	Insufficient space, multiple functions in one office. No privacy or confidentiality.	remodel or add square footage
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No ventilation	Hot water baseboard heat. No air handlers for classrooms. Add ventilation and cooling to building.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Workroom has mailboxes for staff; workstations for individual and small group work; surfaces for messages (e.g., white board, tackable surfaces, etc.)	2	Lacks space for mailboxes, group work	remodel or add square footage.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Kitchen	2	No loading area. Comes in main door across student sidewalk.	Reconfigure or renovate building.

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Building	Description	Functionality Item	Score	Comments	Remedy
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Cafeteria space is appropriately sized and defined by efficient traffic flows	2	Impacts PE delivery. Time to set up for lunch is very short.	Consider renovation to enlarge or add a separate cafeteria space.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Lighting (natural and artificial) are easily controlled through convenient lighting control systems; daylighting is uniform throughout the dining space	2	No daylighting.	Add skylights for natural lighting.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Primary custodial and maintenance spaces are combination of office and receiving and storage space; located near the service entrance for receiving	2	All supplies come through main door and have to go through hallways to these rooms	
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Custodial space is conveniently located throughout the building to serve the academic areas, physical education spaces, and administration and learning support spaces	2	Nothing on the 5th grade wing opposite of gym and other classrooms.	Add a space.
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	No ventilation, no cooling	Renovate to add cooling and ventilation
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Doors opening into corridors recessed	2	not recessed, open out.	renovate to recess doors
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Need AC and ventilation	Renovate to add
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	No ADA accessibility	Modify door access
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	non exist (shower or changing)	
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2		renovate to add cooling and ventilation
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Office area for media center specialist; storage of supplies and materials	2	too small	renovate to add space
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2	insufficient space	renovate to add
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2		renovate to add AC and ventilation
1701-001-0100	SHE01 BIG HORN ES MAIN BLDG	Ventilation systems in lab area to control air quality	2		Add room ventilation

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

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Building	Description	Functionality Item	Score	Comments	Remedy
1701-003-0100	SHE01 TONGUE RIVER ES MAIN BLDG	Communications room	2	No HVAC, shares room with boiler system.	
1701-003-0100	SHE01 TONGUE RIVER ES MAIN BLDG	Cafeteria space is appropriately sized and defined by efficient traffic flows	2	Space is small for number of students. Impacts PE delivery. Time to set up for lunch is very short.	Consider renovation to enlarge or add a separate cafeteria space.
1701-003-0100	SHE01 TONGUE RIVER ES MAIN BLDG	Lighting (natural and artificial) are easily controlled through convenient lighting control systems; daylighting is uniform throughout the dining space	2	No daylighting.	Add skylights for natural lighting.
1701-003-0100	SHE01 TONGUE RIVER ES MAIN BLDG	Storage:	2	Music room has no instrument storage. Art room has lack of storage space for materials	Add on storage.
1701-003-0100 Count					3
1702-005-0100	SHE02 STORY ES MAIN BLDG	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	Size of site is too small	Purchase adjacent property or move to new site
1702-005-0100	SHE02 STORY ES MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	site restricts clear lines of sight around building.	Limit access to unsupervised areas
1702-005-0100	SHE02 STORY ES MAIN BLDG	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	no off street parking	provide more parking space
1702-005-0100	SHE02 STORY ES MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	No office, limited communication throughout building	Provide a two-way communication system in every space in the building
1702-005-0100	SHE02 STORY ES MAIN BLDG	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	Not enough technology to support instruction	Provide the technology needed to enhance instruction
1702-005-0100	SHE02 STORY ES MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	Does not exist in school. Assistant uses the library for office space.	Add 1 FTE to help monitor main entrance. Use technology to control access from anywhere in the school when direct access is not available.
1702-005-0100	SHE02 STORY ES MAIN BLDG	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	Does not exist	provide space for admin function
1702-005-0100	SHE02 STORY ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	The school uses whatever space is available	Provide space for a designated conference room
1702-005-0100	SHE02 STORY ES MAIN BLDG	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	Counselor/Nurse space does not exist.	Need space to provide services
1702-005-0100	SHE02 STORY ES MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	Does not exist. Nurse is in school once a month.	Provide space within the administrative suite.

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

7-Jul-09

Building	Description	Functionality Item	Score	Comments	Remedy
1702-005-0100	SHE02 STORY ES MAIN BLDG	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	Library is used for orchestra	Move orchestra
1702-005-0100	SHE02 STORY ES MAIN BLDG	Administrative & support space buffer includes a front counter, workstations, and cabinetry for storage of supplies; lockable cabinetry for sensitive materials	2	Does not exist	Provide appropriate space
1702-005-0100	SHE02 STORY ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	Does not exist	Provide appropriate space
1702-005-0100	SHE02 STORY ES MAIN BLDG	Communications system between student dining area and office sufficient to overcome greater levels of noise associated with the space	2	no communications	need two-way communication system
1702-005-0100	SHE02 STORY ES MAIN BLDG	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	Stored in space	provide appropriate space
1702-005-0100	SHE02 STORY ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2		Provide two-way communications
1702-005-0100	SHE02 STORY ES MAIN BLDG	Storage:	2	Storage shared with art, food, music and other	Provide a designated storage area for PE
1702-005-0100	SHE02 STORY ES MAIN BLDG	Safety and security of space for storage of equipment and materials associated with maintenance and custodial work; all areas including operations areas such as boilers and chillers have limited key access	2	Leave custodian closet open to provide access by staff.	Provide sink for instructional needs.
1702-005-0100	SHE02 STORY ES MAIN BLDG	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	not easily accessible.	Bring up to ADA requirements
1702-005-0100	SHE02 STORY ES MAIN BLDG	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	2	Does not meet ADA	Bring up to ADA standards
1702-005-0100	SHE02 STORY ES MAIN BLDG	Office area for media center specialist; storage of supplies and materials	2	Does not exist	
1702-005-0100	SHE02 STORY ES MAIN BLDG	Acoustics so as to minimize noise within the space as well as limiting effects on learning areas outside of the space	2	Library is used for orchestra	Move orchestra
1702-005-0100	SHE02 STORY ES MAIN BLDG	Storage	2	Does not exist	Provide more space
1702-005-0100	SHE02 STORY ES MAIN BLDG	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2	Does not exist	Provide more space
1702-005-0100	SHE02 STORY ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2		Provide two-way communication system

SCHOOL FACILITIES COMMISSION
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Building	Description	Functionality Item	Score	Comments	Remedy
1702-005-0100	SHE02 STORY ES MAIN BLDG	Storage:	2	storage room not functional	Provide designated storage of supplies and equipment
1702-005-0100	SHE02 STORY ES MAIN BLDG	Sinks with appropriate drainage in arts and music spaces to clean equipment	2	Sinks do not exist in space	Provide sinks
1702-005-0100	SHE02 STORY ES MAIN BLDG	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2		Provide two-way communication system
1702-005-0100	SHE02 STORY ES MAIN BLDG	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	No water in classrooms	install sinks in the classrooms
1702-005-0100 Count					28
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	Drainage runs toward school. Ice and water build-up on north side of school.	Provide drainage so that ice does not build-up around school.
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Parent and bus drop-off in same area	Separate parent drop-off from bus drop-off
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	T1 lines require a reduction of usage to accommodate testing.	Connect school with fiber
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	No backup	provide backup power
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Technology connectivity and access, bandwidth to perform administrative and support activities (computer and internet)	2	T1 lines are outdated	upgrade multiple T1 lines or install Fiber Optics
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	T1 line are not sufficient. Teaching technology is insufficient	Upgrade connectivity to fiber
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	server rooms were not appropriate	find designated area with AC
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Communications room	2	communication rooms were not appropriate	
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No AC or ability to control HVAC	Study possible upgrade of HVAC
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	Does not meet ADA standards	remodel to meet ADA standards

SCHOOL FACILITIES COMMISSION
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Building	Description	Functionality Item	Score	Comments	Remedy
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	Does not meet ADA standards	remodel to meet ADA standards
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	No AC or ability to control HVAC	Study possible upgrade of HVAC
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	no protected outlets	install more outlets with protective covers
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Restroom fixtures are appropriate height (sink, toilet, drinking fountain)	2	Does not meet ADA	
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Size of learning spaces can accommodate multiple learning activities; Space allows for safe, smooth, efficient traffic through the entire area	2	Too small for school population	Provide library with appropriate space
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Office area for media center specialist; storage of supplies and materials	2	No office	Provide appropriate office area
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	No AC or ability to control HVAC	Study possible upgrade of HVAC
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Storage	2	Doesn't exist	Provide space for storage
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2	Doesn't exist	Provide space for storage
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding learning spaces and learning support spaces have minimal effects on classroom; use of lower absorption materials for acoustical treatments; teacher must be a	2	Music class is adjacent to two Kindergarten classes	
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	No AC or ability to control HVAC	Study possible upgrade of HVAC
1702-008-0100	SHE02 SAGEBRUSH ES (K-5) MAIN BLDG	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	No AC or ability to control HVAC	Study possible upgrade of HVAC
1702-008-0100 Count					19
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	1	no nurses office in HS	make an office available for the nurse
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	1	no nurses office in HS	make an office available for the nurse

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

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Building	Description	Functionality Item	Score	Comments	Remedy
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	no nurses office	make an office available for the nurse
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	shop door poor/vo ag/commons/no drainage	install drains/apply appropriate finish
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	no conference room	create conference room
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	sound travels in admin	
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Workroom has mailboxes for staff; workstations for individual and small group work; surfaces for messages (e.g., white board, tackable surfaces, etc.)	2	no work spaces for individuals or groups	create larger specific work spaces
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	no storage for tables and chairs	
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2	cannot be easily supervised	provide additional outside security
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	ADA slope issue, lack of clear line of sight in Commons	Treat ADA/provide additional security cameras
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Circulation spaces should be direct, simple, and logical as a wayfinding systems into and through the building; clear directional signs to the main areas of the building and to restrooms	2	need labels and signage	add signage
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Access is appropriate for students with special needs (ADA)	2	ot not easily accessed from SPED	provide close access
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	no shower or changing room	
1801-003-0100	SUB01 PINEDALE ES MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	ventilation was poor	add ventilation
1801-003-0100 Count					
1809-002-0100	SUB09 BIG PINEY ES	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	drainage problem in playground and 2 classrooms	fix drainage
1809-002-0100	SUB09 BIG PINEY ES	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	a parent pick up and drop off all staff parking along the street	conduct traffic study and create parking

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

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Building	Description	Functionality Item	Score	Comments	Remedy
1809-002-0100	SUB09 BIG PINEY ES	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	parking in adequate lighting inadequate	create parking add lighting
1809-002-0100	SUB09 BIG PINEY ES	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	no back up power	add back power
1809-002-0100	SUB09 BIG PINEY ES	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	no pa system phones in classroom no comm to gym or cafeteria no security cameras	add PA system add communication to gym and cafeteria add security cameras
1809-002-0100	SUB09 BIG PINEY ES	Administration offices provide ease of supervision and aid in safety and security of school building;	2	main entrance not visible and easily walked past no controlled access entrance does not serve as buffer	change main entrance create buffer control access
1809-002-0100	SUB09 BIG PINEY ES	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	not enough space for to work copier in teacher workroom	build office with more space
1809-002-0100	SUB09 BIG PINEY ES	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	no conference room	add conference room
1809-002-0100	SUB09 BIG PINEY ES	Workroom space is easily accessed by staff; allows for small group work as well as individual work areas; Workroom is proximate to general office; in larger schools flexible space OR positioned in areas frequented by staff	2	little room for work small size	need larger space create space where people can work together
1809-002-0100	SUB09 BIG PINEY ES	Communications system between student dining area and office sufficient to overcome greater levels of noise associated with the space	2	no communication with office	
1809-002-0100	SUB09 BIG PINEY ES	Acoustics of the space are controlled that classroom spaces are not negatively impacted by activities in this space	2	sound outside room -loud	add accoustical treatment
1809-002-0100	SUB09 BIG PINEY ES	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	no storage for tables	add storage
1809-002-0100	SUB09 BIG PINEY ES	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	no communication	add communication
1809-002-0100	SUB09 BIG PINEY ES	Teacher has appropriate workspace area	2	no teacher work space	add workspace
1809-002-0100	SUB09 BIG PINEY ES	Lighting controls are easily accessible and controllable; adjustable lighting; artificial, non-harsh lighting	2	lighter not adequate	replace lights
1809-002-0100	SUB09 BIG PINEY ES	Acoustics within the gym space appropriate for the learning space; acoustics have minimal effects on classroom spaces and other spaces around the gym	2	sound travels outside room	add acoustical treatment
1809-002-0100	SUB09 BIG PINEY ES	Primary custodial and maintenance spaces are combination of office and receiving and storage space; located near the service entrance for receiving	2	not a combo office and storage	create appropriate space of storage/receiving combo

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

7-Jul-09

Building	Description	Functionality Item	Score	Comments	Remedy
1809-002-0100	SUB09 BIG PINEY ES	Custodial space is conveniently located throughout the building to serve the academic areas, physical education spaces, and administration and learning support spaces	2	3 and not conveniently located on mop sink	add custodial space
1809-002-0100	SUB09 BIG PINEY ES	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	2	no access	add access
1809-002-0100	SUB09 BIG PINEY ES	Custodial closets	2	no floor, concrete, mop in sink inappropriate size and configure	upgrade closets
1809-002-0100	SUB09 BIG PINEY ES	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	inadequate outlets	add outlets
1809-002-0100	SUB09 BIG PINEY ES	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	inadequate outlets	add outlets
1809-002-0100	SUB09 BIG PINEY ES	Direct access between media center and computer lab/workstations	2	no direct access	
1809-002-0100	SUB09 BIG PINEY ES	Number and placement of electrical outlets and data outlets are conveniently accessed in all of the learning areas	2	not enough outlets	need to add outlets
1809-002-0100	SUB09 BIG PINEY ES	Storage	2	equip in and copier cabinets pretty limited	
1809-002-0100	SUB09 BIG PINEY ES	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2		add storage
1809-002-0100 Count					23
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	1	No nurse's office	Provide nurse's office
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	No office	Provide office for nurse
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	No backup power	
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	Too small privacy issues	Need larger space
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	No conference room	Provide conference room

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

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Building	Description	Functionality Item	Score	Comments	Remedy
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	No nurse's office	Provide nurse's office
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Workroom space is easily accessed by staff; allows for small group work as well as individual work areas; Workroom is proximate to general office; in larger schools flexible space OR positioned in areas frequented by staff	2	No work room	Provide workroom
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	Acoustics poor, floors make noise	
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Ventilation is poor	Improve ventilation
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Windows and doors are secured; locking doors internal to school building and to external areas (where applicable)	2		
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Changing areas and restrooms adjacent to physical education room	2	No changing room	
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	Poor ventilation	Improve ventilation
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Ventilation as well as heating and cooling of spaces is appropriate	2		
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Circulation spaces should be direct, simple, and logical as a wayfinding systems into and through the building; clear directional signs to the main areas of the building and to restrooms	2	No signage	Add signage
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	Poor ventilation	Improve ventilation
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Doors opening into corridors recessed	2	doors not recessed	
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Teacher has workspace area and storage	2	minimal storage	Add storage
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Poor ventilation	Improve ventilation
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	Not enough outlets	Provide additional outlets
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Storage:	2	Not enough storage	Provide storage in the classrooms

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

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Building	Description	Functionality Item	Score	Comments	Remedy
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	Poor ventilation	Improve ventilation
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	Not enough outlets	Provide additional outlets
1901-005-0100	SWE01 INDEPENDENCE HS (9-12) MAIN BLDG	Storage:	2	Minimal storage	Provide additional storage
1901-005-0100 Count					17
1901-013-0100	SWE01 NORTHPARK ES	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	no backup on PA system	provide backup for PA system
1901-013-0100	SWE01 NORTHPARK ES	Communications system between student dining area and office sufficient to overcome greater levels of noise associated with the space	2	PA does not work in the gym	add amplifier to gym PA speakers
1901-013-0100	SWE01 NORTHPARK ES	Cafeteria space is appropriately sized and defined by efficient traffic flows	2	this is a gym that is used at the same time as a cafeteria	create a new dining space
1901-013-0100	SWE01 NORTHPARK ES	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	PA system does not work in the gym not loud enough	add an amplifier to the gym PA speaker
1901-013-0100	SWE01 NORTHPARK ES	Custodial space is conveniently located throughout the building to serve the academic areas, physical education spaces, and administration and learning support spaces	2	only one space	provide additional storage
1901-013-0100	SWE01 NORTHPARK ES	Learning spaces have good proximity to restrooms (Kindergarten rooms are directly adjacent to dedicated restroom for grade level)	2	SPED room and a Kindergarten room do not have restrooms	add restrooms
1901-013-0100	SWE01 NORTHPARK ES	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	no shower	accommodated with another restroom in another area
1901-013-0100	SWE01 NORTHPARK ES	Office area for media center specialist; storage of supplies and materials	2	no office area that area currently used as an office by para-professionals	provide other space to para-professionals
1901-013-0100	SWE01 NORTHPARK ES	Storage	2	very limited storage for the library	provide storage for library materials
1901-013-0100	SWE01 NORTHPARK ES	Storage for large and small equipment and supplies (computers, peripherals, etc.)	2	no apparent storage	provide storage for library materials
1901-013-0100 Count					10

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

7-Jul-09

Building	Description	Functionality Item	Score	Comments	Remedy
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	1	does not exist	add appropriate space
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Space is appropriately sized and placed for student activities (primary students -- Kindergarten and 1st grade -- have separate playground) as well as having appropriate equipment for age of children	1	does not exist	add appropriate space
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	buses park 3 across in the street in front of the school. Streets converge in the back \.	conduct traffic study
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	difficulty with sight lines due to additions	add good monitoring systems
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	main entrance not clear no door monitoring system	add identifying markers and a monitoring system
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	network limitations no backup on the PA system limited phone system	upgrade the PA system with backup power upgrade telephone and add additional network capability
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2		
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Technology connectivity and access, bandwidth to perform administrative and support activities (computer and internet)	2	only 150 computers can be on the network at a time	increase capability of the network
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	safety issue PA system problems	improve the PA system
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Technology connectivity and access, bandwidth to deliver education program (audio, visual, computer, and internet); access to audio/visual equipment	2	inconsistent	add additional capacity
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	no server room	provide secure space for servers
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Administration offices provide ease of supervision and aid in safety and security of school building;	2	safety issue no controlled entry	provide a controlled entrance
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	no guest seating no student seating too many small rooms	create usable space move security camera server to a secure location
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	no conference room	provide a conference room
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Proximity of office to student support spaces such nurse's room and counselor's office provides easy access and supervision	2	must enter through ISS room no coverage when nurse is not in the building	relocate nurse or ISS room

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

7-Jul-09

Building	Description	Functionality Item	Score	Comments	Remedy
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Workroom space is easily accessed by staff; allows for small group work as well as individual work areas; Workroom is proximate to general office; in larger schools flexible space OR positioned in areas frequented by staff	2	both marginally useful	add a teacher workroom
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	ventilation is inadequate	improve ventilation
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Workroom has mailboxes for staff; workstations for individual and small group work; surfaces for messages (e.g., white board, tackable surfaces, etc.)	2	limited workspaces	add appropriate spaces
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	too small to work with handicapped students no shower	add new office space
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	ventilation poor	improve ventilation
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	no table storage	
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	inconsistent in some places not always clear	upgrade PA system
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	ventilation poor	improve ventilation
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Hydration stations in close proximity to activities area; appropriate height for age group	2	not in close proximity	
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Electrical transformers, panels, and sub-panels not to be located in custodial closets	2	electrical panels are in closets	
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Acoustical isolation of mechanical, electrical, and communications rooms and sound attenuation from adjacent rooms (both an issue of location and sound-dampening materials)	2	air compressor in 60's wing causes noise for the music room	
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Ventilation as well as heating and cooling of spaces is appropriate	2	very poor	improve ventilation
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	to many spaces to hide	install additional security cameras
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	ventilation poor	improve ventilation
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Size of learning spaces can accommodate multiple learning activities	2	too small for age group	create larger learning space

SCHOOL FACILITIES COMMISSION

FUNCTIONALITY SCORE 1,2

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Building	Description	Functionality Item	Score	Comments	Remedy
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Teacher has workspace area and storage	2	not enough storage	provide additional storage
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	poor ventilation	improve ventilation
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	not enough outlets	add additional outlets
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Storage:	2	lockers very small no space for student storage	
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	poor ventilation	improve ventilation
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	not enough outlets	add additional outlets
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Storage:	2	minimum storage	add storage
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	ventilation poor	improve ventilation
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	poor ventilation	improve ventilation
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	not enough outlets	add additional outlets
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	safety issue no showers	add showers
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	poor ventilation	improve ventilation
1901-015-0100	SWE01 ROCK SPRINGS EAST JR HS (7-8)	Ventilation systems in lab area to control air quality	2	poor ventilation	improve ventilation
1901-015-0100 Count					
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	1	no nurses room	add office

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

7-Jul-09

Building	Description	Functionality Item	Score	Comments	Remedy
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	no nurses office	add office
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Electrical transformers, panels, and sub-panels not to be located in custodial closets	1	safety issue every room had both on them	change and separate
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	parking lot playground in back	correct drainage
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	handicap sign needs to be updated schools sign in trees minimal signs	add signage and clean up
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	no monitoring system	add monitoring system
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Electrical, plumbing, sewage and other utilities serving the building and site are sufficient to handle the activities of the school	2	inadequate sewer, problems with sewage, water , electric	update systems
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	inadequate power	add back up power
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	lacking sufficient communications	update systems
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Communications room	2	dimarc room shard with mops electrical	relocate demarcation room
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Administration offices provide ease of supervision and aid in safety and security of school building;	2	not suitable for a safe learning environment access not controlled	restructure main office to control access
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	not enough space for staff 2 desks in workroom no place for ms, hs teachers to work	add space and restructure
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	no conference room	provide conference
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	no nurses room	add nurses room
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Workroom space is easily accessed by staff; allows for small group work as well as individual work areas; Workroom is proximate to general office; in larger schools flexible space OR positioned in areas frequented by staff	2	ms, hs workroom has tow staff people working in there, workspace in elementary	add work area
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Cafeteria space is appropriately sized and defined by efficient traffic flows	2	too small ceiling to lo return cir near serving line	enlarge cafeteria raise ceiling separate circulation pathways

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

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Building	Description	Functionality Item	Score	Comments	Remedy
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Dining space is flexible for multiple purposes and configurations	2	not flexible	add space for flexibility
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	no storage	add signage
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Access to/from exterior learning spaces is controlled and easily supervised; teachers have communication ability with administration	2	cant exit from the door too far away no fencing no consol	relocate
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	not well located	relocate
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Space is appropriately sized and placed for student activities (primary students -- Kindergarten and 1st grade -- have separate playground) as well as having appropriate equipment for age of children	2	inappropriately placed	relocate
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	2	no exterior access	add exterior access
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Electrical power outlets available throughout the corridors	2	not enough outlets add outlets	
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	no cover outlets	add outlets
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Storage:	2	provided storage for secondary classrooms	provide storage for sec classrooms
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	not enough outlets	add outlets
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	not enough outlets	add outlets
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	has shower no eye wash safety issue	add eye wash
1901-017-0100	SWE01 FARSON-EDEN (K-12)	Ventilation systems in lab area to control air quality	2	not enough ventilation	add ventilation hoods
1901-017-0100 Count					
1902-002-0100	SWE02 GRANGER ES	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	1	no specs for sick nurse	provide space

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

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Building	Description	Functionality Item	Score	Comments	Remedy
1902-002-0100	SWE02 GRANGER ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	1	no space allocated for nurse and sick	provide space for nurse and sick
1902-002-0100	SWE02 GRANGER ES	Sinks with appropriate drainage in arts and music spaces to clean equipment	1	no sinks	add sinks
1902-002-0100	SWE02 GRANGER ES	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	proximity of school to active rail the several safety issue inadequate site size	increase acreage to site conduct safety study to determine how safety issues can
1902-002-0100	SWE02 GRANGER ES	Orientation of the building minimizes effects of wind and noise on classrooms and internal/external learning environments and makes the best use of natural light for the building	2	railroad is within 60 ft of the school with no physical or acoustical barrier	install physical be and acoustical barriers
1902-002-0100	SWE02 GRANGER ES	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	no PA analog phone safety issue	install PA system
1902-002-0100	SWE02 GRANGER ES	Administration offices provide ease of supervision and aid in safety and security of school building;	2	no clear sight to main door has controlled access	provide clear line if sight from office
1902-002-0100	SWE02 GRANGER ES	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	2	no controlled access	provide controlled access
1902-002-0100	SWE02 GRANGER ES	Administration and receptionist/secretary spaces sufficient to accommodate typical administrative and support activities	2	no waiting area no great seating no student desk	establish quest session student seating and work areas
1902-002-0100	SWE02 GRANGER ES	Conference room is in proximity to administration and/or other student support services; location and space serves the school well	2	no confidential conference room	establish confidential area
1902-002-0100	SWE02 GRANGER ES	Proximity of office to student support spaces such nurse’s room and counselor’s office provides easy access and supervision	2	no separate area	establish appropriate space for nurse and counselor
1902-002-0100	SWE02 GRANGER ES	Natural and artificial lighting	2	lighting needs to be upgraded	upgrade to T5
1902-002-0100	SWE02 GRANGER ES	Acoustics are appropriate for each of the spaces; conversations and noise within these spaces do not spill into adjacent classrooms/offices; noise from adjacent areas do not adversely affect these rooms	2	a lot of white noise	relocate server
1902-002-0100	SWE02 GRANGER ES	Communications system between student dining area and office sufficient to overcome greater levels of noise associated with the space	2	safety issue no com sys	install com system
1902-002-0100	SWE02 GRANGER ES	Lighting (natural and artificial) are easily controlled through convenient lighting control systems; daylighting is uniform throughout the dining space	2	lighting need to be upgraded	upgraded lighting system
1902-002-0100	SWE02 GRANGER ES	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	no storage available	provide appropriate storage

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

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Building	Description	Functionality Item	Score	Comments	Remedy
1902-002-0100	SWE02 GRANGER ES	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	no system bull horn only	install system
1902-002-0100	SWE02 GRANGER ES	Lighting controls are easily accessible and controllable; adjustable lighting; artificial, non-harsh lighting	2	lighting needs to upgraded	install new lighting system
1902-002-0100	SWE02 GRANGER ES	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	inadequate # of outlets	install more outlets
1902-002-0100	SWE02 GRANGER ES	Storage:	2	no storage	install appropriate storage for equipment
1902-002-0100	SWE02 GRANGER ES	Custodial space is conveniently located throughout the building to serve the academic areas, physical education spaces, and administration and learning support spaces	2	space is not convenient to the rest of learning spaces	provide convenient space
1902-002-0100	SWE02 GRANGER ES	Mechanical, electrical, and communication rooms should have direct exterior access through doors with enough space to pass largest piece of equipment and equipment maintenance items	2	mechanicals are downstairs no exit	provide exterior access
1902-002-0100	SWE02 GRANGER ES	Lighting is appropriate for the spaces and switches are conveniently located; natural light is not required in these areas	2	lighting needs to be upgraded	upgrade lighting
1902-002-0100	SWE02 GRANGER ES	Spaces are easily accessed by students and staff, clear lines of sight, and easily supervised; free of obstructions and concealed spaces accessible, clear lines of sight, and easily supervised; layout does not impede supervision; ADA compliance is prefera	2	not accessible to music or library	make areas ADA accessible
1902-002-0100	SWE02 GRANGER ES	Lighting controls are easily accessible and controllable; adjustable lighting; artificial, non-harsh lighting	2	lighting needs to be fixed	upgrade lighting system
1902-002-0100	SWE02 GRANGER ES	Electrical power outlets available throughout the corridors	2	no outlets	install outlets
1902-002-0100	SWE02 GRANGER ES	Teacher has workspace area and storage	2	no built in in storage	provide teacher storage
1902-002-0100	SWE02 GRANGER ES	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting	2	lighting not adequate	upgrade lighting system
1902-002-0100	SWE02 GRANGER ES	Storage:	2	need teacher storage	build teacher storage
1902-002-0100	SWE02 GRANGER ES	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable	2		
1902-002-0100	SWE02 GRANGER ES	Storage:	2		

SCHOOL FACILITIES COMMISSION
FUNCTIONALITY SCORE 1,2

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Building	Description	Functionality Item	Score	Comments	Remedy
1902-002-0100	SWE02 GRANGER ES	Library & media space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision; Entrance to the room visible from the circulation desk	2	not ADA accessible	establish accessibility
1902-002-0100	SWE02 GRANGER ES	Lighting is mix of natural and artificial lights; as much natural daylight as possible is encouraged; lighting controls easily accessible; adjustable lighting; blinds and blackout capability; separate lighting controls for each learning area	2	needs to be improved	upgrade lighting
1902-002-0100	SWE02 GRANGER ES	Student learning space is easily accessed by students and staff, clear lines of sight, and easily supervised; location and layout do not impede supervision	2	music room not accessible	establish ADA accessibility
1902-002-0100	SWE02 GRANGER ES	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	no system	install PA system
1902-002-0100	SWE02 GRANGER ES	Size of learning space can accommodate multiple learning activities; appropriate performance space is available	2	need more room for art	create large space for art
1902-002-0100	SWE02 GRANGER ES	Teacher has workspace area and storage	2	art room no storage minimal storage in music	install storage
1902-002-0100	SWE02 GRANGER ES	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting; avoid lighting that produces a 60-cycle hum	2	lighting no adequate	upgrade lighting
1902-002-0100	SWE02 GRANGER ES	Student personalization including space on the walls and other student display spaces	2	no room for display	need larger space
1902-002-0100	SWE02 GRANGER ES	Storage:	2		
1902-002-0100	SWE02 GRANGER ES	Lockable space for supplies storage; Base and wall cabinets in arts space; stacking area for wall	2	no lockable space	add lockable space
1902-002-0100	SWE02 GRANGER ES	Communication system between classroom and office and outside is sufficient to overcome greater noise levels associated with this space	2	no pa system	install pa system
1902-002-0100	SWE02 GRANGER ES	Teacher has workspace area	2	need space	create space
1902-002-0100	SWE02 GRANGER ES	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable	2	lighting is no adequate	upgrade lighting
1902-002-0100	SWE02 GRANGER ES	Storage:	2	need teacher storage	build teacher storage

1902-002-0100
Count

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Building	Description	Functionality Item	Score	Comments	Remedy
1902-006-0100	SWE02 WASHINGTON ES	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	inadequately sized	
1902-006-0100	SWE02 WASHINGTON ES	Telecommunications systems (television, high-speed internet, telephone, etc.) are sufficient to accommodate learning activities for size of school	2	not enough for learning activities	need additional technology
1902-006-0100	SWE02 WASHINGTON ES	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	no screen, no place for a refrigerator, no record storage	
1902-006-0100	SWE02 WASHINGTON ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	not accessible / no shower	build accessible le nurses office
1902-006-0100	SWE02 WASHINGTON ES	Space is appropriately sized and placed for student activities (primary students -- Kindergarten and 1st grade -- have separate playground) as well as having appropriate equipment for age of children	2	not specific to age, most equipment for older children	
1902-006-0100	SWE02 WASHINGTON ES	Size of learning spaces can accommodate multiple learning activities; Space allows for safe, smooth, efficient traffic through the entire area	2	too small	restore library space
1902-006-0100 Count					3
1902-008-0100	SWE02 JACKSON ES	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	under sized site includes hillside that cannot be used	
1902-008-0100	SWE02 JACKSON ES	Site has drainage so as to minimize inconveniences to pedestrian and vehicle traffic and long-term effects on school building and other learning environments	2	snow buildup and roof drainage causes icing conditions	provide heated sidewalks
1902-008-0100	SWE02 JACKSON ES	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	Lots of congestion because of nearby major intersection	conduct traffic study
1902-008-0100	SWE02 JACKSON ES	Off-street parking available for staff, parents/visitors, and students (in high schools) is adequate with clear signage designating appropriate areas for each; lighting provides safe wayfinding to and from the school; materials and condition are appropriate	2	minimum off-street parking	conduct traffic study
1902-008-0100	SWE02 JACKSON ES	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	1 bed, no refrigerator no screens	need more space
1902-008-0100	SWE02 JACKSON ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	no refrigerator, no screens, no shower and floor drain	remodel nurses' office
1902-008-0100	SWE02 JACKSON ES	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	no ventilation	add ventilation
1902-008-0100	SWE02 JACKSON ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	no ventilation	upgrade HVAC

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Building	Description	Functionality Item	Score	Comments	Remedy
1902-008-0100	SWE02 JACKSON ES	Flooring is appropriate for the learning environment; flooring of restrooms, changing areas, and showers are appropriate with necessary drainage	2	carpet	replace with appropriate surface
1902-008-0100	SWE02 JACKSON ES	Electrical transformers, panels, and sub-panels not to be located in custodial closets	2	electrical panels in closet	
1902-008-0100	SWE02 JACKSON ES	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	foot traffic head from floor above / noisy A/C units on upper floor	improve acoustic treatment
1902-008-0100	SWE02 JACKSON ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	some lower level classrooms with no air exchange	air-condition the lower level
1902-008-0100	SWE02 JACKSON ES	Acoustics within the classroom appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	lots of noise	improve acoustics
1902-008-0100	SWE02 JACKSON ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	poor ventilation	improve ventilation
1902-008-0100	SWE02 JACKSON ES	Acoustics so as to minimize noise within the space as well as limiting effects on learning areas outside of the space	2	very loud	provide acoustical treatment
1902-008-0100	SWE02 JACKSON ES	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	poor ventilation	improve ventilation
1902-008-0100	SWE02 JACKSON ES	HVAC requirements special for these areas to control temperature	2	not adequate	improve ventilation
1902-008-0100	SWE02 JACKSON ES	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding learning spaces and learning support spaces have minimal effects on classroom; use of lower absorption materials for acoustical treatments; teacher must be a	2	high noise level, can hear compressor from boiler room (music)	improve acoustics
1902-008-0100	SWE02 JACKSON ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	poor ventilation	improve ventilation
1902-008-0100 Count					17
1902-009-0100	SWE02 TRUMAN ES	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	too small no curtains limited storage	need large space
1902-009-0100	SWE02 TRUMAN ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	controls are nor consistently placed-wide variations in temp in classrooms	upgrade HVAC
1902-009-0100	SWE02 TRUMAN ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	no refrigerator no shower not ADA 2 beds, no curtains	upgrade and large nurse space

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Building	Description	Functionality Item	Score	Comments	Remedy
1902-009-0100	SWE02 TRUMAN ES	Heating & cooling; ventilation and air quality are appropriate in dining space; kitchen space	2	ventilation poor upgrade HVAC	
1902-009-0100	SWE02 TRUMAN ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and good air quality of the room	2	temp not easily controlled	upgrade HVAC
1902-009-0100	SWE02 TRUMAN ES	Electrical transformers, panels, and sub-panels not to be located in custodial closets	2	every room except one complies-one room has electrical panels	do not use the one room acoustical remove sink
1902-009-0100	SWE02 TRUMAN ES	Ventilation as well as heating and cooling of spaces is appropriate	2	not well controlled	upgrade HVAC system
1902-009-0100	SWE02 TRUMAN ES	Lighting controls are easily accessible and controllable; adjustable lighting; artificial, non-harsh lighting	2	T12-buildigns dark	replace T12 lighting and all natural lighting
1902-009-0100	SWE02 TRUMAN ES	Ventilation and heating/cooling of common spaces and restrooms are appropriate; Ventilation provides good air circulation and quality of air	2	not well controlled	upgrade HVAC system
1902-009-0100	SWE02 TRUMAN ES	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting	2	uneven lighting	improve lighting system upgrade to T5
1902-009-0100	SWE02 TRUMAN ES	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	sound transfer between rooms to excessive	insulate the drywall high walls
1902-009-0100	SWE02 TRUMAN ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	temps uneven and not well controlled	upgrade HVAC
1902-009-0100	SWE02 TRUMAN ES	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable	2	uneven lighting-dark	upgrade to T5 and improve lighting
1902-009-0100	SWE02 TRUMAN ES	Acoustics within the classroom appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	sound transfer between classrooms	add insulation to dry wall, high wall
1902-009-0100	SWE02 TRUMAN ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality of the room	2	HVAC not well controlled	upgrade HVAC
1902-009-0100	SWE02 TRUMAN ES	Lighting is mix of natural and artificial lights; as much natural daylight as possible is encouraged; lighting controls easily accessible; adjustable lighting; blinds and blackout capability; separate lighting controls for each learning area	2	uneven lighting	upgrade lighting
1902-009-0100	SWE02 TRUMAN ES	Heating and cooling controls easily accessible; good ventilation and air quality; computer labs should be maintained at 68 degrees	2	temps unpredictable	upgrade HVAC
1902-009-0100	SWE02 TRUMAN ES	HVAC requirements special for these areas to control temperature	2	not well controlled	upgrade system

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Building	Description	Functionality Item	Score	Comments	Remedy
1902-009-0100	SWE02 TRUMAN ES	Size of learning space can accommodate multiple learning activities; appropriate performance space is available	2	too small for learning	increase space for students
1902-009-0100	SWE02 TRUMAN ES	Teacher has workspace area and storage	2	not enough storage in music or art	increase storage
1902-009-0100	SWE02 TRUMAN ES	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable; adjustable lighting; avoid lighting that produces a 60-cycle hum	2	dark T-12 lighting	replace lighting
1902-009-0100	SWE02 TRUMAN ES	Acoustics within the learning spaces appropriate for the learning space; acoustics of surrounding learning spaces and learning support spaces have minimal effects on classroom; use of lower absorption materials for acoustical treatments; teacher must be a	2	sound transfer between classrooms	add insulation to dry wall high wall
1902-009-0100	SWE02 TRUMAN ES	Heating/cooling controls are accessible to keep room temperature at appropriate levels; Ventilation provides good air circulation and quality to the space	2	not able to keep consistent temps	upgrade HVAC
1902-009-0100	SWE02 TRUMAN ES	Number and placement of electrical outlets allows for use of technology throughout the learning space	2		
1902-009-0100	SWE02 TRUMAN ES	Lighting is mix of natural and artificial lighting; artificial, non-harsh lighting; lighting controls are easily accessible and controllable	2	dark uneven lighting	upgrade lighting (T5)
1902-009-0100	SWE02 TRUMAN ES	Acoustics within the classroom appropriate for the learning space; acoustics of surrounding classrooms and non-classroom spaces have minimal effects on classroom	2	sound problems between classrooms	insulate the drywall high wall
1902-009-0100	SWE02 TRUMAN ES	Heating/cooling controls are accessible to keep learning space temperature at appropriate levels; Ventilation provides good air circulation and quality of the learning space and chemical storage area	2	uneven temp control	upgrade HVAC system
1902-009-0100 Count					25
2001-008-0100	TET01 JOHN COLTER ES	Size and utilization of the site accommodates the school learning and learning support activities (SFC site guidelines as a general reference point)	2	limited site	acquire addition land adjacent to the site
2001-008-0100	TET01 JOHN COLTER ES	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	lacks shower, no ADA	
2001-008-0100	TET01 JOHN COLTER ES	Appropriate and convenient storage of tables, chairs, and other equipment in alcoves or closets; preferable that tables and chairs are non-fixed for maximum flexibility in use of space	2	no storage for tables	add table storage
2001-008-0100	TET01 JOHN COLTER ES	Teacher has appropriate workspace area	2	no work space	reinstitute work space
2001-008-0100	TET01 JOHN COLTER ES	Storage:	2	tight-need more storage	add additional storage

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Building	Description	Functionality Item	Score	Comments	Remedy
2001-008-0100	TET01 JOHN COLTER ES	Students have access to exterior curricular/co-curricular learning environments and social spaces including playgrounds for age-appropriate activities; areas are adjacent to the school but separated from vehicular traffic	2	too small for all appropriate activities	add additional space
2001-008-0100	TET01 JOHN COLTER ES	Space is appropriately sized and placed for student activities (primary students -- Kindergarten and 1st grade -- have separate playground) as well as having appropriate equipment for age of children	2	not large enough	add additional space
2001-008-0100	TET01 JOHN COLTER ES	Where appropriate, ceiling supports and other structural supports to accommodate equipment and supplies associated with learning environment	2	no ceiling support in OT.	add appropriate support
2001-008-0100 Count					7
2101-007-0100	UIN01 EVANSTON MS (6-8)	Sufficient back-up power for telecommunications and security systems; sufficient to carry out communications and security plan in case of emergency	2	no backup power	provide backup power systems
2101-007-0100	UIN01 EVANSTON MS (6-8)	Computer server rooms are in functionally appropriate space and location in the building (should not be a shared space with HVAC, electrical, or other services); appropriately ventilated, cooled, sound isolated, and secured	2	sitting in a hallway by the library	move to a secure location
2101-007-0100	UIN01 EVANSTON MS (6-8)	Communications room	2	in the boiler room	
2101-007-0100	UIN01 EVANSTON MS (6-8)	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	2	no controlled access to the building	install increased security systems
2101-007-0100	UIN01 EVANSTON MS (6-8)	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	too small not enough privacy	enlarge nurse's office
2101-007-0100	UIN01 EVANSTON MS (6-8)	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	no shower	add shower
2101-007-0100	UIN01 EVANSTON MS (6-8)	Ability to secure area separate from classrooms if made open to public during non-schooling hours	2	no ability to secure the area after hours	
2101-007-0100	UIN01 EVANSTON MS (6-8)	Custodial space is conveniently located throughout the building to serve the academic areas, physical education spaces, and administration and learning support spaces	2	not enough custodial space for the building	add custodial space
2101-007-0100	UIN01 EVANSTON MS (6-8)	Electrical power outlets available throughout the corridors	2	not enough in corridors	add outlets
2101-007-0100	UIN01 EVANSTON MS (6-8)	Storage:	2	poor storage	add storage
2101-007-0100	UIN01 EVANSTON MS (6-8)	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	no eye wash or showers	add eye wash and showers

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Building	Description	Functionality Item	Score	Comments	Remedy
2101-007-0100	UIN01 EVANSTON MS (6-8)	Lab station surfaces appropriate for instructional activities	2	surfaces are not appropriate	provide appropriate surfaces
2101-007-0100 Count					10
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Vehicular traffic patterns to/from school provide easy and safe access to school entrances including busses, parent pickup/dropoff, and pedestrian traffic	2	loading buses and cars in the same place walking across parking lot safety issue	conduct traffic study to make changes
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Signage for pedestrian traffic including crosswalks and for visitors directing them towards the main entrance; vehicle traffic for busses, parent pickup/dropoff areas, appropriate parking areas, and fire lanes	2	poor-allover few markers even for front poor	add signage
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Clear sightlines around the site with minimal concealed spaces and obstructed views including landscaping	2	not clear it is a circle	add surveillance
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Explicitly from building perimeter perspective the school building has main entrance that is clearly identifiable; limited entryways and multiple exitways; door monitoring system on all exterior doors is highly desirable	2	open doors all around no front identification no monitoring system	1) secure in the ways 2) add signage 3) add monitoring system
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Telecommunications technology (telephone, internet, etc.) connectivity and access appropriate for administration and student support activities;	2	none to outside no emergency no surveillance no passive security	add com to outside add emergency magnet com add surveillance add passive security
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Administration offices provide ease of supervision and aid in safety and security of school building;	2	can see but cannot control	provide controlled access re-configure office for security
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Building allows controlled access to different parts of the facility (e.g., gym, auditorium, library/media center) during after-hours for school and community use	2	no controlled access	add gates to control access
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Nurse’s room has sufficient space for work space, adequate beds for size of school with screening curtains, and base and wall cabinets for equipment and records storage	2	one bed on lockable storage	remodel and add space to nurses office
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Nurse’s room includes single bowl, hot and cold water sink in a base cabinet; space for an undercounter refrigerator; accessible toilet room with handheld shower and shower drain; water-resistant flooring and wall materials the entire height of the walls	2	no sink no restroom no lockable storage no shower no refrigerator	re-design nurses office and add space
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Number and placement of electrical outlets allows for use of technology throughout the learning space	2	many rooms only had 2	add electrical outlets
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Storage:	2	no built in storage	add built in storage
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Restroom adjacent to classroom; includes shower and changing area; restroom and facilities are appropriately designed to accommodate students with special needs	2	no shower	add shower
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Number and placement of protected electrical outlets allows for use of technology throughout the learning space	2	not enough outlets	add outlets

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Building	Description	Functionality Item	Score	Comments	Remedy
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Health and safety treatment mechanisms are easily accessible, such as eyewash, chemical showers, and first aid kits	2	no safety treatment in welding	add safety treatment welding
2104-006-0100	UIN04 MOUNTAIN VIEW HS (9-12) MAIN BLDG	Ventilation systems in lab area to control air quality	2	not in science	add ventilation science
2104-006-0100 Count					15
Grand Count					1756